



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
10/10/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1128243	32651794S	43,395.00
17/10/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1128343	32844224A	43,395.00
24/10/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1128812	32941294A	43,464.52
24/10/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1132687	32760288R	34,716.00
31/10/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1133966	33061729W	43,395.00
31/10/2018	Laboratory Consumables	Biomerieux Uk Ltd		445181	1800002128	130,489.58
31/10/2018	Laboratory Consumables	Biomerieux Uk Ltd		445182	1800002130	130,489.58
31/10/2018	Laboratory Consumables	Biomerieux Uk Ltd		445183	1800002131	130,489.58
31/10/2018	Laboratory Consumables	Biomerieux Uk Ltd		445184	1800002133	130,489.58
10/10/2018	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1126264	100605573	34,226.40
17/10/2018	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1128625	100605825	35,370.00
29/10/2018	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1133090	100606657	41,074.80
30/10/2018	Busy Bees Vouchers	Busy Bees		1135821	549399	25,936.68
19/10/2018	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	48743	9900024487	74,298.26
12/10/2018	Subscription Fees	Care Quality Commission		1131548	42324488OCT18	39,556.60
17/10/2018	Jac N&N Pharmacy	Celgene Ltd	896107201	1128639	8940163445	34,081.20
17/10/2018	Jac N&N Pharmacy	Celgene Ltd	896107201	1128640	8940163622	41,922.00
29/10/2018	Jac N&N Pharmacy	Celgene Ltd	896107201	1133085	8940164828	29,235.60
31/10/2018	Jac N&N Pharmacy	Celgene Ltd	896107201	1133088	8940165402	25,630.08
24/10/2018	Computershare Vouchers	Computershare Investor Services Plc		1133816	V-0002786870	32,078.03
10/10/2018	Med & Surg Equipment	Cook (Uk) Ltd		446989	18046226	33,600.00
10/10/2018	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1126294	994001547	73,125.00
10/10/2018	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	1129812	648784	42,283.46
12/10/2018	Clrn Payments	East And North Herts Nhs Trust	654973984	48697	4156222	221,392.41
17/10/2018	O-Plt & M Non Don-Gr Rep Cost	Ese Direct Ltd	287826210	1131810	ES11054697	30,522.84
29/10/2018	Service Maintenance Contract	Genmed Me Limited		1133473	15517	42,714.00
29/10/2018	Service Maintenance Contract	Genmed Me Limited		1133500	15515	36,049.98
29/10/2018	Service Maintenance Contract	Genmed Me Limited		1133505	15516	89,497.61
10/10/2018	Jac N&N Pharmacy	Grifols Uk Ltd		1126084	5816018404	39,705.00
10/10/2018	Jac N&N Pharmacy	Healthcare At Home Ltd	873342418	1126090	OP/7512286	40,680.00
24/10/2018	Jac N&N Pharmacy	Healthcare At Home Ltd	873342418	1129538	OP/7540345	40,680.00
24/10/2018	Computer Hardware - Maint	Intersystems		446424	1809-002-001088	39,983.20
12/10/2018	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	47906	098504	88,398.80

12/10/2018	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	48317	099106	64,364.17
12/10/2018	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	48683	099682	32,891.17
19/10/2018	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	48734	099756	104,470.27
10/10/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1126316	930446178	33,791.38
10/10/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1126318	930446177	34,561.20
17/10/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1126289	930448307	53,962.15
17/10/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1130930	930449906	34,572.00
24/10/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1128535	930450349	34,560.00
24/10/2018	Jac N&N Pharmacy	Mawdsleys Brooks Ltd	974809667	1129314	6305814	33,319.44
31/10/2018	Accruals Non Nhs	Medipass Healthcare Limited		451170	1010	889,320.66
10/10/2018	Med & Surg Equipment	Medtronic Ltd	467254526	446837	1098991692	33,120.00
10/10/2018	Med & Surg Equipment	Medtronic Ltd	467254526	447054	1098547465A	77,160.00
30/10/2018	Blood Products	Nhs Blood And Transplant		49135	874053	156,264.31
24/10/2018	Cnst Contribution	Nhs Litigation Authority		49042	SICX/00134819	1,413,304.30
24/10/2018	Services Received Externally	Nhs Shared Business Services Limited		1126594	100062017	38,236.60
12/10/2018	Nhs Logistics	Nhs Supply Chain	654434729	48753	1019111231	139,908.75
19/10/2018	Nhs Logistics	Nhs Supply Chain	654434729	48751	1019116203	145,550.21
26/10/2018	Nhs Logistics	Nhs Supply Chain	654434729	48839	1019121498	129,169.54
26/10/2018	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust		48897	2000022391	335,793.58
26/10/2018	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust		48898	2000022373	335,793.59
26/10/2018	Clrn Payments	Norfolk & Suffolk Nhs Foundation Trust	654931517	49025	6000004296	44,233.18
24/10/2018	External Premises Costs	Norse Commercial Services Ltd	785421021	1130617	10SI-0001197	66,656.56
24/10/2018	External Premises Costs	Norse Commercial Services Ltd	785421021	1130618	10SI-0001198	46,069.36
12/10/2018	Clrn Payments	North West Anglia Nhs Ft	654936110	48694	17441873	97,378.56
10/10/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1127493	92019132	46,409.80
10/10/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1127496	92020057	30,892.32
10/10/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1127504	92020640	33,400.51
17/10/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1127511	92022578	42,819.68
17/10/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1127513	92022577	26,712.00
17/10/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1127519	92023717	26,712.00
24/10/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1128543	92025446	36,652.32
24/10/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1129821	92024781	26,712.00
29/10/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1131019	92027738	26,712.00
29/10/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1131021	92027737	29,996.14
31/10/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1133849	92029626	53,424.00
10/10/2018	Gas	Octagon Healthcare Limited	701386557	1130501	90054984	54,894.96
10/10/2018	Water & Sew	Octagon Healthcare Limited	701386557	1130502	90054985	34,660.87

12/10/2018	Accruals Capital	Octagon Healthcare Limited	701386557	1131531	90054532	369,363.40
12/10/2018	Accruals Capital	Octagon Healthcare Limited	701386557	1131831	90054532INV	443,236.08
24/10/2018	Octagon Contract	Octagon Healthcare Limited	701386557	1112456	90053391	6,061,858.44
24/10/2018	Octagon Contract	Octagon Healthcare Limited	701386557	1120293	90054179	6,061,124.92
24/10/2018	Octagon Contract	Octagon Healthcare Limited	701386557	1128679	90055064INV	111,580.67
30/10/2018	Octagon Contract	Octagon Healthcare Limited	701386557	1135962	90056061	6,064,571.92
30/10/2018	Electricity	Octagon Healthcare Limited	701386557	1135963	90055690	278,403.07
30/10/2018	Gas	Octagon Healthcare Limited	701386557	1135964	90055691	64,275.44
30/10/2018	O-Auc Assets-Gr Rep Cost	Quadram Institute Bioscience	GB 688 891 452	1135965	INV000049	325,000.00
24/10/2018	Respironics - Monthly Payment	Respironics Uk Ltd (Xxxx9651)	407850060	446983	942806387INV	66,241.81
10/10/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1125549	1322041721	45,147.72
17/10/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1125551	1322042149	44,635.15
17/10/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1127760	1322042407	37,510.27
17/10/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1127761	1322042408	30,168.00
29/10/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1130083	1322044907	49,743.98
24/10/2018	Service Maintenance Contract	Softcat Limited	491848503	444283	INV02013456	71,762.40
12/10/2018	Rates	South Norfolk Council		1131541	02701019121018	210,511.00
24/10/2018	Capacity Support Costs	Spire Healthcare Ltd		1133369	RM1NWHREC181904	71,325.34
24/10/2018	Capacity Support Costs	Spire Healthcare Ltd		1133819	RM1NWHPF181907	518,333.00
24/10/2018	Tier 2 & 3 Junior Doctors	St Helens And Knowsley Teaching Hospitals Nhs		49040	16778323	165,000.00
10/10/2018	Computer Equipment / Mat	St Vincent'S Health And Public Sector Consult	GB751356436	445837	1160	26,400.00
12/10/2018	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft		48742	409310	41,881.87
26/10/2018	Consultant	The Queen Elizabeth Hospital Kings Lynn Nhsft		45446	408695	31,236.45
26/10/2018	Consultant	The Queen Elizabeth Hospital Kings Lynn Nhsft		46629	409033	31,236.45
30/10/2018	External Premises Costs	The Queen Elizabeth Hospital Kings Lynn Nhsft		48312	611578	207,396.00
24/10/2018	Services Received Externally	University Of East Anglia	595183505	1133146	1307051	34,225.19
10/10/2018	Capacity Support Costs	Vanguard Healthcare Solutions Ltd		446436	13111	99,480.00
31/10/2018	Capacity Support Costs	Vanguard Healthcare Solutions Ltd		446838	13128	114,402.00