



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
14/10/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	612519	751519615	25,707.88
14/10/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	612715	855215704	154,458.94
21/10/2020	Services Received Externally	Advanced Business Solutions	927547983	1316804	ARCMIN/99080241	133,006.49
16/10/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1321004	D0A803148	35,787.80
23/10/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1322143	D0AF03130	27,542.65
02/10/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1318296	SIN102993996	27,000.00
02/10/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1318348	SIN102997067	27,120.00
21/10/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1321486	SIN103007368	27,120.00
28/10/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1322341	SIN103005367	36,000.00
09/10/2020	O-Plt & M Non Don-Gr Rep Cost	Altona Diagnostics Uk Limited	276705379	597230	I+020000288	205,968.00
14/10/2020	Med & Surg Equipment	Altona Diagnostics Uk Limited	276705379	614490	I+020000457	47,462.40
07/10/2020	Capacity Support Costs	Anglia Innovation Partnership Llp	135558794	1314683	0005/9713	58,119.95
07/10/2020	Printing & Stationery	Annodata Business Communications	766040436	601010	1203743	34,634.99
07/10/2020	Rent	Bidwells Property Consultants	213251807	1313815	4284	137,751.00
02/10/2020	Management Consultancy	Bloom Procurement Services Ltd		607093	SIN017506	141,447.60
21/10/2020	Med & Surg Equipment	Bloom Procurement Services Ltd		608218	SIN017840	117,873.00
21/10/2020	Management Consultancy	Bloom Procurement Services Ltd		615568	SIN018720	259,320.60
09/10/2020	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1319318	100651290	41,074.80
28/10/2020	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1322381	100652494	25,669.80
28/10/2020	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1322877	100652090	35,370.00
28/10/2020	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1323023	100652916	25,669.80
16/10/2020	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	59535	67582040	72,855.27
07/10/2020	Subscription Fees	Care Quality Commission		59510	42712843OCT20	40,009.10
02/10/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1318293	8940227035	25,719.12
09/10/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1319328	8940227249	35,833.64
28/10/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1322314	8940227497	31,434.48
28/10/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1322900	8940228349	38,614.97
07/10/2020	External Premises Costs	Colney Innovations Ltd	135558794	1315554	0001/6482	40,163.93
28/10/2020	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1322352	994028594	84,000.00
28/10/2020	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1322353	994028540	48,930.00
07/10/2020	Nwb Lease Liability >1yr	De Lage Landen Leasing Ltd (DII Ltd)	621784929	611831	95612000002942	477,719.57
02/10/2020	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	610663	727220	46,358.14

23/10/2020	Clrn Payments	East Suffolk & North Essex Nhs Ft	654921325	59706	6000011424	135,921.20
28/10/2020	O-Plt & M Non Don-Gr Rep Cost	Echosens Uk Ltd		1321667	GUEINV200119	52,560.00
21/10/2020	Spec.Path Test	Exact Sciences Uk Ltd	113005973	1313409	CR017749202008	27,540.00
09/10/2020	Service Maintenance Contract	Fujifilm Uk Ltd	GB-234-7973-35	611021	9333223159	147,828.23
09/10/2020	Med & Surg Equipment	Genmed Me Limited		603925	17855	108,620.11
09/10/2020	Med & Surg Equipment	Genmed Me Limited		603926	17856	57,429.20
09/10/2020	Service Maintenance Contract	Genmed Me Limited		610763	17960	30,011.90
09/10/2020	External Premises Costs	Genmed Me Limited		611219	17977	259,915.62
09/10/2020	Laboratory Consumables	Genmed Me Limited		611776	17981	90,227.48
09/10/2020	Service Maintenance Contract	Genmed Me Limited		612707	18015	93,012.72
09/10/2020	Service Maintenance Contract	Genmed Me Limited		612709	18016	30,323.18
09/10/2020	Service Maintenance Contract	Genmed Me Limited		612741	18014	525,095.03
09/10/2020	Service Maintenance Contract	Genmed Me Limited		612743	18011	59,510.82
16/10/2020	Drugs	Genmed Me Limited		1318381	18017	34,921.94
21/10/2020	Jac N&N Pharmacy	Grifols Uk Ltd		1321768	5816031915	41,475.00
02/10/2020	Clrn Payments	Hertfordshire Partnership Nhs Ft		59388	P0004277	26,768.93
21/10/2020	Service Maintenance Contract	Homelink Healthcare Ltd		615405	INV-10339	73,116.00
07/10/2020	Service Maintenance Contract	Ibg Immucor Ltd	GB492839302	1310901	426 / 38000276	113,078.03
28/10/2020	External Locum Consultant	Id Medical Group Limited	GB733738518	1322595	D290103	53,071.20
07/10/2020	External Premises Costs	Inhealth Limited	787424685	1313999	IHLIN0024931	46,049.50
14/10/2020	External Premises Costs	Inhealth Limited	787424685	1316919	IHLIN0026059	34,692.00
07/10/2020	Computer Hardware - Maint	Intersystems		611594	2009-002-000892	42,418.18
14/10/2020	Service Maintenance Contract	Intuitive Surgical Ltd	GB943221349	1320574	2020-33889-2ADJ	36,000.00
14/10/2020	Service Maintenance Contract	Intuitive Surgical Ltd	GB943221349	1320581	2020-33889ADJ	43,500.00
09/10/2020	O-Furnit Non Don - Gr Rep Cost	Iq Workspace Ltd	GB301943627	1314378	2644	29,259.47
21/10/2020	Iss Transport	Iss Mediclean Ltd	417115775	1321291	SI3535454	136,636.14
09/10/2020	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	59531	109763	125,929.00
23/10/2020	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	59583	109769	32,858.40
14/10/2020	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1319829	930688375	40,435.20
28/10/2020	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1322973	930694812	43,465.20
09/10/2020	Services Received Externally	Lifecycle Management Group Ltd	GB338086975	1319045	10132	102,288.38
28/10/2020	O-Auc Assets-Gr Rep Cost	Lsi Architects Llp	106337886	1320310	INA004460	73,421.64
07/10/2020	O-Plt & M Non Don-Gr Rep Cost	Lte Scientific Ltd	562794311	1314035	I35199	88,368.22
29/10/2020	Service Maintenance Contract	Medipass Healthcare Limited (Acc 618)	174365689	617806	1045	895,743.72
09/10/2020	O-It Non Donated - Gr Rep Cost	Mindray (Uk) Limited	GB922033565	1298394	610062857	253,868.40
09/10/2020	O-Plt & M Non Don-Gr Rep Cost	Mindray (Uk) Limited	GB922033565	1307025	610061148	38,400.00

20/10/2020	Blood Products	Nhs Blood And Transplant	654961603	59222	891588	165,895.87
27/10/2020	Blood Products	Nhs Blood And Transplant	654961603	59625	892122	165,895.87
20/10/2020	Cnst Contribution	Nhs Litigation Authority		59582	SICX403180	1,384,355.05
21/10/2020	Services Received Externally	Nhs Shared Business Services Limited	848137212	1320053	100087277	39,547.54
02/10/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	59305	1121101807	204,703.13
02/10/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	59383	1121106763	233,869.28
16/10/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	59478	1121109970	191,444.44
16/10/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	59580	1121115388	280,619.43
23/10/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	59676	1121120762	238,275.21
02/10/2020	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2660	2121003423	229,286.23
16/10/2020	Med & Surg Equipment	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2663	2121003104	70,277.68
16/10/2020	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2679	2121003640	71,890.31
09/10/2020	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust	654440779	59490	66882299	102,916.91
09/10/2020	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust	654440779	59491	66882296	251,969.09
23/10/2020	Clrn Payments	Norfolk Community Health And Care Nhs Trust	654440779	59666	66882361	30,540.00
02/10/2020	Clrn Payments	Norfolk & Suffolk Nhs Foundation Trust	654931517	59396	68281474	43,610.26
23/10/2020	Clrn Payments	Norfolk & Suffolk Nhs Foundation Trust	654931517	59650	68281517	43,623.66
23/10/2020	Clrn Payments	Norfolk & Suffolk Nhs Foundation Trust	654931517	59665	68281516	42,477.60
09/10/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1318784	10IN-1016096	46,499.45
09/10/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1318785	10IN-1016097	66,693.84
23/10/2020	Salary Sacrifice Lease Cars	Northumbria Healthcare Nhs Ft	654969186	59058	7510365737	31,398.60
23/10/2020	Clrn Payments	North West Anglia Nhs Ft	654936110	59677	17454750	81,071.71
14/10/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1319895	92342774	25,085.88
14/10/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1319899	92342775	29,402.23
14/10/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1319902	92343392	26,967.43
14/10/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1319903	92343390	34,120.80
14/10/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1319904	92343391	48,081.60
28/10/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1322942	92346723	42,124.63
28/10/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1322947	92346722	58,981.92
28/10/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1323019	92349588	48,081.60
07/10/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1288367	90082333	74,359.51
07/10/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1290478	90082692	257,810.28
07/10/2020	Minor Works	Octagon Healthcare Limited	701386557	1293410	90083377	231,625.90
07/10/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1294560	90083687	29,189.69
07/10/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1294562	90083689	95,708.09
07/10/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1296388	90083891	53,140.52

07/10/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1301426	90085126	238,674.31
07/10/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1302693	90085376	45,636.76
27/10/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1319603	90088599	6,499,897.13
28/10/2020	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1298742	90084256	210,844.28
14/10/2020	Laboratory Consumables	Philips Healthcare (Xxxx4703)		502285	7300305562A	213,048.00
14/10/2020	Postage	Purchase Power	213329300	1317930	BH578019	57,335.84
07/10/2020	Services Received Externally	Qi Partners Ltd	GB220494923	1308641	26	298,875.10
07/10/2020	O-Build/Str/Fin - Gr Rep Cst	Qi Partners Ltd	GB220494923	1319026	INV000062OCT20	325,000.00
14/10/2020	Service Charge	Qi Partners Ltd	GB220494923	1319070	35	73,329.02
14/10/2020	Jac N&N Asept	Qualasept Ltd	974972165	1319949	SQS0038883	66,039.24
28/10/2020	Jac N&N Asept	Qualasept Ltd	974972165	1322863	SQS0039490	36,993.12
28/10/2020	Jac N&N Asept	Qualasept Ltd	974972165	1322864	SQS0040213	65,958.24
07/10/2020	Subscription Fees	Rainbird Technologies Ltd	167942665	1302286	INV-0176	28,800.00
09/10/2020	Med & Surg Equipment	Rand S.P.A. (Fs To Pay)	IT02578850360	1312360	SIT0120VE-00393	50,380.95
14/10/2020	Service Maintenance Contract	Roche Diagnostics Limited	GB684424418	612759	6571285071	276,968.75
14/10/2020	Service Maintenance Contract	Roche Diagnostics Limited	GB684424418	613041	6571285384	276,968.75
14/10/2020	Service Maintenance Contract	Roche Diagnostics Limited	GB684424418	613081	6571285410	276,968.75
07/10/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1318668	1322155365	42,368.00
16/10/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1320621	1322155837	26,069.76
21/10/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1321751	1322156760	46,037.94
23/10/2020	Creditors Nhs	Royal Papworth Hospital Nhs Ft	654935994	56341	57802157	44,998.73
21/10/2020	Jac N&N Pharmacy	Sanofi - Aventis Pharma Ltd	246079843	1321800	9103019532	25,362.00
07/10/2020	O-It Non Donated - Gr Rep Cost	Sep2 Limited	GB232897090	1315594	INV-0959	37,962.54
28/10/2020	Octagon Contract	Serco Limited	207523388	611898	91716899	53,243.23
14/10/2020	Service Maintenance Contract	Siemens Healthineers	479985260	606415	1051086811	103,643.40
14/10/2020	Service Maintenance Contract	Siemens Healthineers	479985260	607039	1051086909	51,821.70
07/10/2020	Rates	South Norfolk District Council	106995054	1319023	0270101912OCT20	220,160.00
28/10/2020	Furniture	Space Oasis Ltd	GB791242821	616237	INV5719	27,190.80
23/10/2020	Rent	Stenprop Industrials 6 Ltd	310524651	1321641	854000/8083	47,673.00
20/10/2020	Tier 2 & 3 Junior Doctors	St Helens And Knowsley Teaching Hospitals Nhs		59306	16799540	190,000.00
16/10/2020	Med & Surg Equipment	Stryker Uk	123338734	587300	28802944	37,059.12
09/10/2020	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	59508	410502	34,619.40
29/10/2020	External Premises Costs	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	59509	612755	200,168.00
09/10/2020	O-Plt & M Non Don-Gr Rep Cost	Thermo Fisher Diagnostics (Was Phadia)	831330468	1316885	8010524523	34,010.40
07/10/2020	Services Received Externally	University Of East Anglia	595183505	1318808	1495371	96,600.00
14/10/2020	Services Received Externally	University Of East Anglia	595183505	1315800	1485630	25,559.82

23/10/2020	External Premises Costs	University Of Southampton	568630414	614556	44248425	45,891.24
09/10/2020	Capacity Support Costs	Vanguard Healthcare Solutions		611222	13947	110,865.48
09/10/2020	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	59401	0000420660	33,382.71