



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
01/10/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd		1396114	19543981C	27,654.00
06/10/2021	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1397437	19803993X	25,657.58
06/10/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd		1397538	20091350P	27,615.12
15/10/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd		1399308	20198216P	56,898.24
06/10/2021	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	689635	855217525	170,087.22
06/10/2021	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	689641	751649329	26,648.78
06/10/2021	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	689648	751650247	41,445.41
08/10/2021	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	689642	855217530	86,183.57
13/10/2021	Services Received Externally	Advanced Business Solutions	927547983	691307	ARCMIN/99084585	60,862.86
13/10/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1398402	D18403011	28,345.66
13/10/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1398433	D19G00123	28,913.50
27/10/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1401673	D19X00107	43,213.56
27/10/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1401697	D19R04308	33,071.57
06/10/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1396638	SIN103274008	27,120.00
13/10/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1398419	SIN103271679	38,880.00
13/10/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1398474	SIN103278387	36,000.00
27/10/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1401383	SIN103285788	42,952.00
27/10/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1401384	SIN103285787	75,520.00
15/10/2021	Med & Surg Equipment	Altona Diagnostics Uk Limited	276705379	687944	SI103322	59,460.00
20/10/2021	Med & Surg Equipment	Altona Diagnostics Uk Limited	276705379	687945	SI103323	45,751.20
01/10/2021	Services Received Externally	Anglia Community Eye Service Ltd		1392020	1680	26,440.00
13/10/2021	Rent	Anglia Innovation Partnership Llp	135558794	1393208	0002/5036	80,500.00
08/10/2021	Clrn Payments	Bedfordshire Hospitals Nhs Ft (Xxxx9855)	654929007	64075	53011678	68,737.01
13/10/2021	Rent	Bidwells		1391685	5126	149,863.20
22/10/2021	Med & Surg Equipment	Breas Medical	GB551305573	694233	108108	48,600.00
06/10/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1396609	100670801	46,999.20
27/10/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1401332	100671799	35,370.00
08/10/2021	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	64089	67583096	80,910.69
06/10/2021	Jac N&N Asept	Celgene Ltd	896107201	1396624	8940253997	57,439.58
06/10/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1396627	8940254188	45,459.79
06/10/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1396640	8940254518	84,753.65
13/10/2021	External Premises Costs	Colney Innovations Ltd	135558794	1393206	0001/6727	40,407.43
27/10/2021	Miscellaneous	Colney Innovations Ltd	135558794	692854	0001/6713	40,500.00
06/10/2021	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	679779	750031	45,937.58
20/10/2021	Services Provided Externally	Earlham Institute	100108005	684573	INV0003798	97,132.42

15/10/2021	Clrn Payments	East And North Herts Nhs Trust	654973984	64028	4177456	215,456.93
15/10/2021	Clrn Payments	East Suffolk & North Essex Nhs Ft	654921325	64178	6000013559	136,892.90
20/10/2021	Ers Costs	Ers Transition Limited	270758092	1390138	INV-000016312	27,000.00
06/10/2021	Service Maintenance Contract	Genmed Me Limited		666176	18869	116,699.64
06/10/2021	Service Maintenance Contract	Genmed Me Limited		666177	18870	105,251.64
06/10/2021	Med & Surg Equipment	Genmed Me Limited		684639	19113	286,109.05
08/10/2021	Service Maintenance Contract	Genmed Me Limited		690036	19183	32,914.45
08/10/2021	Service Maintenance Contract	Genmed Me Limited		690037	19186	525,095.03
08/10/2021	Service Maintenance Contract	Genmed Me Limited		690038	19187	84,383.21
08/10/2021	Service Maintenance Contract	Genmed Me Limited		690039	19181	59,510.82
20/10/2021	Service Maintenance Contract	Genmed Me Limited		689396	19120	105,251.64
20/10/2021	Service Maintenance Contract	Genmed Me Limited		689417	19119	105,251.64
01/10/2021	Services Received Externally	Gmp Drivercare Ltd	GB884164303	689542	7426	50,912.00
15/10/2021	Services Received Externally	Ics Operations Ltd T/A Xyla Elective Care	676285493	689398	5553184	86,800.00
27/10/2021	Services Received Externally	Ics Operations Ltd T/A Xyla Elective Care	676285493	677858	5489950	32,600.00
27/10/2021	Services Received Externally	Ics Operations Ltd T/A Xyla Elective Care	676285493	677859	5489951	74,859.00
08/10/2021	O-It Non Donated - Gr Rep Cost	Ideal Health Consultants Limited		1396721	6601	37,800.00
08/10/2021	O-It Non Donated - Gr Rep Cost	Ideal Health Consultants Limited		1396722	6602	27,324.00
13/10/2021	O-It Non Donated - Gr Rep Cost	Ideal Health Consultants Limited		684822	6595	30,636.00
22/10/2021	Injury Benefits > 1yr	Injury Benefits Scheme	GB654434141	64117	1000003265	32,294.91
20/10/2021	External Premises Costs	Integra Building Limited		1387727	21496	36,161.99
20/10/2021	External Premises Costs	Integra Building Limited		1396506	21627	147,357.83
20/10/2021	Iss Transport	Iss Mediclean Ltd	417115775	692512	SI3548275	159,186.64
29/10/2021	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	64263	111457	40,421.40
06/10/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1397232	930785397	30,884.64
06/10/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1397256	930786993	31,621.78
20/10/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1400016	930789294	80,875.20
20/10/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1400059	930791637	30,009.85
13/10/2021	Car Parking Income - Visitors	Konectbus	732234561	1392650	104362	25,140.80
06/10/2021	Services Received Externally	Lifecycle Management Group Ltd	GB338086975	1390964	10861	102,126.34
20/10/2021	Tier 1 Junior Doctors	Magdalen Medical Practice	700432394	1375820	2422	26,660.00
06/10/2021	Management Consultancy	Meridian Productivity Ltd		688282	1971-07	53,202.32
22/10/2021	Management Consultancy	Meridian Productivity Ltd		693549	1971-09	49,644.70
29/10/2021	Management Consultancy	Meridian Productivity Ltd		694808	1971-08	47,472.90
22/10/2021	Blood Products	Nhs Blood And Transplant	654961603	63866	899458	149,788.97
19/10/2021	Cnst Contribution	Nhs Litigation Authority		64241	SICX406676	1,734,650.10
22/10/2021	Smp Band 8c	Nhs Nel Csu		64177	7312817141	52,674.50
20/10/2021	External Premises Costs	Nhs Shared Business Services Limited	848137212	693224	100100300	39,824.33
01/10/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	63906	1122110627	351,863.07

01/10/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	64006	1122114463	444,423.83
15/10/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	64094	1122119494	601,429.49
22/10/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	64180	1122126797	312,322.21
22/10/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	64233	1122129893	331,615.15
29/10/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	64301	1122133934	398,220.70
08/10/2021	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust	654440779	64109	66883711	103,431.49
22/10/2021	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust	654440779	63705	66883554	253,228.94
22/10/2021	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust	654440779	64108	66883710	253,228.94
22/10/2021	Clrn Payments	Norfolk Community Health And Care Nhs Trust	654440779	64183	66883724	34,500.00
27/10/2021	Senior Managers Pay	Norfolk County Council	106995152	1401013	1569292	27,756.66
15/10/2021	Clrn Payments	Norfolk & Suffolk Nhs Foundation Trust	654931517	64152	68282839	48,637.98
15/10/2021	Clrn Payments	Norfolk & Suffolk Nhs Foundation Trust	654931517	64153	68282840	44,864.77
15/10/2021	Clrn Payments	Norfolk & Suffolk Nhs Foundation Trust	654931517	64154	68282841	52,793.22
13/10/2021	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1390522	10IN-1020204	75,768.43
20/10/2021	Non-Contracted Services	Norse Commercial (Eastern) Services Ltd	785421021	1389623	10IN-010891	25,899.78
01/10/2021	Computer Hardware - Maint	Northern Lincolnshire & Goole Hosp Nhsft	654977580	3073	2400028644	30,921.60
08/10/2021	Salary Sacrifice Lease Cars	Northumbria Healthcare Nhs Ft	654969186	63709	7510435774	112,404.46
22/10/2021	Salary Sacrifice Lease Cars	Northumbria Healthcare Nhs Ft	654969186	64121	7510442902	98,249.85
20/10/2021	Services Received Externally	Norwich And Norfolk Surgical Ltd		1398134	317	27,374.11
06/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1397229	92500152	31,438.56
06/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1397231	92500153	65,594.16
06/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1397246	92502345	59,114.16
06/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1397247	92502346	43,926.23
06/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1397255	92502791	63,504.00
06/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1397259	92502792	63,896.28
20/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1400314	92506707	61,584.00
20/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1400322	92507718	53,424.00
20/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1400326	92509273	30,072.00
27/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1401484	92511170	26,712.00
27/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1401486	92512148	57,356.88
27/10/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1401492	92513425	63,504.00
01/10/2021	Electricity	Octagon Healthcare Limited	701386557	1383813	90102140	363,776.18
01/10/2021	Electricity	Octagon Healthcare Limited	701386557	1391532	90103700	289,257.80
01/10/2021	Gas	Octagon Healthcare Limited	701386557	1391533	90103701	922,396.82
13/10/2021	Minor Works	Octagon Healthcare Limited	701386557	1391524	90103699	70,586.77
15/10/2021	O-Build/Str/Fin - Gr Rep Cst	Octagon Healthcare Limited	701386557	1367081	90098619	363,255.36
15/10/2021	Electricity	Octagon Healthcare Limited	701386557	1393557	90104338	108,731.99
15/10/2021	Electricity	Octagon Healthcare Limited	701386557	1395106	90104439	287,347.04
20/10/2021	Octagon Contract	Octagon Healthcare Limited	701386557	1379396	90101452	362,324.72

20/10/2021	Minor Works	Octagon Healthcare Limited	701386557	1385590	90102662	110,867.93
22/10/2021	Octagon Contract	Octagon Healthcare Limited	701386557	1391527	90103710	80,240.48
22/10/2021	Octagon Contract	Octagon Healthcare Limited	701386557	1395110	90104443	80,240.48
22/10/2021	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1398158	90105038	339,720.00
22/10/2021	Minor Works	Octagon Healthcare Limited	701386557	1399214	90105369	119,663.90
22/10/2021	Water & Sew	Octagon Healthcare Limited	701386557	1399220	90105372	38,378.72
13/10/2021	O-Plt & M Non Don-Gr Rep Cost	Olympus Keymed	250317495	1387534	CD2699614	139,590.00
27/10/2021	O-Plt & M Non Don-Gr Rep Cost	Olympus Keymed	250317495	1395347	CD2708485	105,919.20
20/10/2021	Computer Hardware - Maint	Opus Business Systems Limited	603020023	691850	123725	43,210.67
15/10/2021	Jac N&N Pharmacy	Phoenix Healthcare Distribution Ltd	109898228	1399312	93013499	33,918.78
15/10/2021	Jac N&N Pharmacy	Phoenix Healthcare Distribution Ltd	109898228	1399323	93069119	25,362.00
29/10/2021	O-Build/Str/Fin - Gr Rep Cst	Premier Contracting (Southern) Ltd	GB182735490	1396295	1719	41,822.62
13/10/2021	Med & Surg Equipment	Pro-Lab Diagnostics	519 1342 60	676472	206060	113,177.04
13/10/2021	Postage	Purchase Power	213329300	1390420	BI391543	77,792.88
29/10/2021	Postage	Purchase Power	213329300	1397921	BI465647	71,474.72
07/10/2021	O-Build/Str/Fin - Gr Rep Cst	Qi Partners Ltd	GB220494923	1397942	INV000062SEP21	375,000.00
06/10/2021	Jac N&N Asept	Qualasept Ltd	974972165	1397203	SQS0101661	37,111.66
20/10/2021	Jac N&N Asept	Qualasept Ltd	974972165	1400288	SQS0103931	56,172.24
22/10/2021	Service Maintenance Contract	Roche Diagnostics Limited	GB684424418	690090	6571455491	339,390.00
01/10/2021	Jac N&N Pharmacy	Roche Products Ltd	600358871	1396361	1322204772	29,282.40
01/10/2021	Jac N&N Asept	Roche Products Ltd	600358871	1396362	1322205013	29,374.56
08/10/2021	Jac N&N Asept	Roche Products Ltd	600358871	1397792	1322207861	68,918.52
27/10/2021	Jac N&N Pharmacy	Roche Products Ltd	600358871	1401259	1322208863	74,293.92
27/10/2021	Jac N&N Pharmacy	Roche Products Ltd	600358871	1401273	1322210279	46,945.73
27/10/2021	Jac N&N Asept	Roche Products Ltd	600358871	1401282	1322210670	26,495.76
27/10/2021	Jac N&N Asept	Roche Products Ltd	600358871	1401284	1322211113	36,624.00
22/10/2021	Clrn Payments	Royal Papworth Hospital Nhs Ft	654935994	64210	57809908	57,183.33
08/10/2021	O-It Non Donated - Gr Rep Cost	Sectra Ltd	GB810256369	1395675	SIN003690	37,862.40
13/10/2021	External Premises Costs	Siemens Healthineers	479985260	689106	1051106135	52,060.08
11/10/2021	Rates	South Norfolk District Council	106995054	1398365	0004069626OCT21	220,160.00
22/10/2021	Services Provided Externally	Spire Healthcare Ltd		692308	RM1NWHICF212207	477,608.00
29/10/2021	Rent	Stenprop Industrials 6 Ltd	310524651	1390349	854000/13440	50,362.34
19/10/2021	Tier 2 & 3 Junior Doctors	St Helens And Knowsley Teaching Hospitals Nhs		63923	16808190	190,000.00
01/10/2021	Services Received Externally	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	63930	411019	172,343.55
15/10/2021	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	64149	411061	35,642.36
08/10/2021	Consultant	University Of East Anglia	595183505	1393516	1566111	51,694.49
13/10/2021	Services Received Externally	University Of East Anglia	595183505	1350608	1532779	45,753.42
13/10/2021	Miscellaneous	University Of East Anglia	595183505	1351706	1533745	27,000.00
13/10/2021	Services Received Externally	University Of East Anglia	595183505	1372120	1548525	70,863.55

13/10/2021	Services Received Externally	University Of East Anglia	595183505	1393533	1566123	57,037.14
27/10/2021	Services Received Externally	University Of East Anglia	595183505	1385223	1558505	57,330.00
20/10/2021	Capacity Support Costs	Vanguard Healthcare Solutions	945604316	692783	14399	105,550.56
08/10/2021	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	64044	0000424332	32,908.93
08/10/2021	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	64045	0000424039	32,908.93
08/10/2021	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	64046	0000423722	32,908.93
22/10/2021	Accruals Nhs	West Suffolk Hospitals Nhs Ft	654950806	64197	0000424529	47,837.56