



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 Numk	Transaction Referen	Invoice Number	Amount
04/09/2020	Jac N&N Asept	Aah Pharmaceuticals Ltd		1311604	17788693B	50,019.34
09/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	1311349	751509825	60,630.90
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	575120	751460415	88,144.61
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	584488	855214605	92,258.96
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	585662	855215031	58,045.14
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	585663	855215046	94,065.33
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	585667	751476665	68,275.45
16/09/2020	Laboratory Consumables	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	587405	751477652	99,000.00
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	590864	855215161	92,517.95
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	590865	855215188	91,065.33
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	596039	855215335	131,448.69
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	596045	751493161	42,817.67
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	601659	751502494	37,106.48
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	604210	855215469	92,266.59
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	604211	855215447	138,421.41
16/09/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	606475	855215579	159,665.06
23/09/2020	O-Plt & M Non Don-Gr Rep Cost	Advanced Sterilization Products Ltd	308438305	1313556	8320000552	91,800.00
09/09/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1313024	D09303126	37,022.71
16/09/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1314500	D09704190	25,491.26
16/09/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1314520	D09A03072	29,722.84
23/09/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1316268	D09H02687	26,128.49
04/09/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1311804	SIN102971348	30,084.65
04/09/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1311808	SIN102972438	27,120.00
16/09/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1314171	SIN102967249	27,089.88
16/09/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1314243	SIN102980609	36,000.00
30/09/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1317152	SIN102987361	28,149.00
16/09/2020	Rent	Anglia Innovation Partnership Llp	135558794	1308168	0002/5030	161,000.00
30/09/2020	Rent	Anglia Innovation Partnership Llp	135558794	1315555	0002/5031	80,500.00
09/09/2020	Service Maintenance Contract	Biomerieux Uk Ltd		607804	1070482465	131,613.89
16/09/2020	O-Build/Str/Fin - Gr Rep Cst	B O C Ltd	226556555	1307689	3059291521	116,880.00
16/09/2020	Med & Surg Equipment	Boston Scientific Ltd	GB154004844	605913	7162173988	47,893.20

23/09/2020	Med & Surg Equipment	Boston Scientific Ltd	GB154004844	610455	7162186688	41,856.00
25/09/2020	Med & Surg Equipment	Boston Scientific Ltd	GB154004844	593110	7162135408	61,335.60
16/09/2020	Computer Hardware - Maint	Boxxe Limited	GB734245248	593435	INV0110753	169,608.00
23/09/2020	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1315844	100649416	34,226.40
23/09/2020	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1315886	100650194	34,226.40
30/09/2020	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1317160	100650878	25,669.80
30/09/2020	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1317209	100651291	35,370.00
30/09/2020	Microsoft Licences	Bytes Software Services	823818226	609114	668206	60,000.00
18/09/2020	ClrN Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	59182	67581955	72,855.27
04/09/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	53028	1014079	55,253.50
04/09/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	53354	1014229	54,723.63
04/09/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	53804	1014376	39,959.88
04/09/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	54320	1014640	49,445.61
04/09/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	54727	1014783	35,192.11
04/09/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	55050	1014886	38,752.12
04/09/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	55486	1015074	47,151.83
04/09/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	55781	1015189	42,231.97
04/09/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	56203	1015339	35,958.93
04/09/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	56715	1015480	46,705.12
04/09/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	57039	1015602	35,045.25
04/09/2020	Accruals Nhs	Cambridge University Hospitals Nhs Ft	654910528	57945	1015787	38,164.65
18/09/2020	ClrN Payments	Cambridge University Hospitals Nhs Ft	654910528	59168	70027775	425,024.81
18/09/2020	ClrN Payments	Cambridge University Hospitals Nhs Ft	654910528	59206	70027774	410,792.69
10/09/2020	Subscription Fees	Care Quality Commission		59140	42712843SEP20	40,009.10
16/09/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1314166	8940224334	30,845.47
16/09/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1314184	8940224548	40,762.76
23/09/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1315855	8940224895	38,646.72
23/09/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1315856	8940225109	35,244.72
23/09/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1315875	8940225914	25,719.12
23/09/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1315914	8940225912	45,284.40
30/09/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1317165	8940226384	28,304.64
04/09/2020	Capacity Support Costs	Chs Healthcare	GB669927759	1302284	34093	32,400.00
23/09/2020	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1315894	994027488	42,000.00
23/09/2020	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1315895	994027489	42,000.00
11/09/2020	Computer Equipment / Mat	Current Health Limited	207094131	607977	INV-0070	95,040.00

11/09/2020	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	605287	725253	46,590.98
11/09/2020	Accruals Nhs	East And North Herts Nhs Trust	654973984	59097	4171926	99,907.10
11/09/2020	Clrn Payments	East Suffolk & North Essex Nhs Ft	654921325	59059	6000011208	135,921.20
18/09/2020	Clrn Payments	East Suffolk & North Essex Nhs Ft	654921325	59167	6000011236	135,921.20
09/09/2020	Service Maintenance Contract	Genmed Me Limited		606836	17900	30,323.18
09/09/2020	Service Maintenance Contract	Genmed Me Limited		606838	17903	132,288.00
09/09/2020	Service Maintenance Contract	Genmed Me Limited		606840	17905	86,821.03
09/09/2020	Service Maintenance Contract	Genmed Me Limited		606842	17904	59,227.67
09/09/2020	Service Maintenance Contract	Genmed Me Limited		606843	17898	56,902.92
09/09/2020	Service Maintenance Contract	Genmed Me Limited		606844	17899	31,852.38
09/09/2020	Computer Hardware - Maint	Ghg Software Developments Ltd		605222	5186	38,155.20
23/09/2020	Lease Car Insurance	Gmp Drivercare Ltd	GB884164303	1315805	4684	39,172.32
04/09/2020	Capacity Support Costs	Homelink Healthcare Ltd		603492	INV-10330	73,116.00
30/09/2020	Capacity Support Costs	Homelink Healthcare Ltd		608298	INV-10335	73,116.00
11/09/2020	External Premises Costs	Inhealth Limited	787424685	1274263	SD230614628NAI	118,557.68
11/09/2020	External Premises Costs	Inhealth Limited	787424685	1279663	SD230614629NAI	108,034.12
23/09/2020	Iss Transport	Iss Mediclean Ltd	417115775	1313929	SI3534476	136,636.14
11/09/2020	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	59070	109593	125,929.00
25/09/2020	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	59256	109647	32,858.40
25/09/2020	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	59276	109646	32,858.40
09/09/2020	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1312412	930679827	53,913.60
16/09/2020	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1314226	930684385	57,168.48
30/09/2020	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1317323	930686371	40,435.20
23/09/2020	Bus Pass	Konectbus	732234561	1311935	104159	26,575.80
18/09/2020	Clrn Payments	Luton & Dunstable Hospital Nhs Ft (Xxxx9	654929007	59220	53006413	180,860.00
18/09/2020	Clrn Payments	Luton & Dunstable Hospital Nhs Ft (Xxxx9	654929007	59244	53006608	43,715.00
18/09/2020	Clrn Payments	Luton & Dunstable Hospital Nhs Ft (Xxxx9	654929007	59245	53006471	37,715.00
16/09/2020	Med & Surg Equipment	Medtronic Ltd	467254526	605914	1099902970	32,040.00
18/09/2020	Med & Surg Equipment	Medtronic Ltd	467254526	609576	1099928022	54,540.00
04/09/2020	Med & Surg Equipment	Mindray (Uk) Limited	GB922033565	605281	610064151	94,336.10
25/09/2020	O-It Non Donated - Gr Rep Cost	Mindray (Uk) Limited	GB922033565	1311868	610064552	127,630.80
11/09/2020	External Premises Costs	Nautilus Consulting Limited		605361	INV-1421	34,800.00
30/09/2020	Blood Products	Nhs Blood And Transplant	654961603	58899	891055	165,895.87
30/09/2020	Cnst Contribution	Nhs Litigation Authority		59170	SICX403011	1,384,339.30
11/09/2020	Services Received Externally	Nhs Shared Business Services Limited	848137212	1313583	100086409	39,547.54

04/09/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	58952	1121086151	169,624.06
04/09/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	59038	1121090348	251,871.77
18/09/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	59107	1121093831	169,610.54
18/09/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	59172	1121098106	262,892.07
25/09/2020	External Premises Costs	Nhs Supply Chain Maintenance (Inv Prefix	GB290885854	2658	2121003134	53,452.13
11/09/2020	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs	654440779	59109	66882193	251,969.09
11/09/2020	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs	654440779	59113	66882197	102,916.91
25/09/2020	Clrn Payments	Norfolk Community Health And Care Nhs	654440779	59330	66882267	36,695.58
02/09/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1307043	10IN-1015191	66,693.84
04/09/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1307042	10IN-1015190	46,499.45
30/09/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1312585	10IN-1015544	46,499.45
30/09/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1312586	10IN-1015545	66,693.84
25/09/2020	Computer Hardware - Maint	Northern Lincolnshire & Goole Hosp Nhsft	654977580	2625	2400027363	30,669.60
30/09/2020	O-Build/Str/Fin - Gr Rep Cst	North Norfolk District Council	107042221	1313997	V0007883	45,749.00
25/09/2020	Clrn Payments	North West Anglia Nhs Ft	654936110	59257	17454562	81,071.71
09/09/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1312433	92325574	27,991.79
09/09/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1312434	92325575	60,251.76
09/09/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1312451	92326769	49,881.60
16/09/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1314236	92329906	48,081.60
16/09/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1314248	92331947	58,631.58
23/09/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1315840	92319735	35,784.00
23/09/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1315939	92333801	49,126.68
23/09/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1315940	92333802	46,871.35
30/09/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1317350	92335155	49,753.73
30/09/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1317378	92337057	48,081.60
11/09/2020	Gas	Octagon Healthcare Limited	701386557	1312975	90087287	60,549.16
16/09/2020	Electricity	Octagon Healthcare Limited	701386557	1309947	90086805	332,851.14
16/09/2020	O-Build/Str/Fin - Gr Rep Cst	Octagon Healthcare Limited	701386557	1309966	90086811	159,091.93
18/09/2020	Water & Sew	Octagon Healthcare Limited	701386557	1314042	90086177	89,245.30
23/09/2020	Electricity	Octagon Healthcare Limited	701386557	1315563	90087758	304,892.40
25/09/2020	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1309968	90086812	860,254.72
28/09/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1313877	90087298	6,471,355.20
25/09/2020	Computer Hardware - Maint	Opus Business Systems Limited	603020023	606165	118306	52,060.80
25/09/2020	O-Auc Assets-Gr Rep Cost	Pentaco Construction Limited	125 4426 33	1315770	P/2477	144,261.70
09/09/2020	Jac N&N Asept	Qualasept Ltd	974972165	1312410	SQS0030548	99,474.36

16/09/2020	Jac N&N Asept	Qualasept Ltd	974972165	1314182	SQS0032399	33,021.12
16/09/2020	Jac N&N Asept	Qualasept Ltd	974972165	1314199	SQS0033076	32,979.12
16/09/2020	Jac N&N Asept	Qualasept Ltd	974972165	1314200	SQS0033074	33,021.12
23/09/2020	Jac N&N Asept	Qualasept Ltd	974972165	1315878	SQS0034570	34,744.32
23/09/2020	Jac N&N Asept	Qualasept Ltd	974972165	1315879	SQS0034333	92,653.54
23/09/2020	Jac N&N Asept	Qualasept Ltd	974972165	1315907	SQS0035051	71,939.04
11/09/2020	Med & Surg Equipment	Respironics Uk Ltd (Xxxx9651)	407850060	606727	955274300	25,350.00
11/09/2020	Med & Surg Equipment	Respironics Uk Ltd (Xxxx9651)	407850060	606728	955310726	165,970.06
02/09/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1311088	1322150960	42,555.05
04/09/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1312236	1322151752	37,090.01
23/09/2020	Jac N&N Asept	Roche Products Ltd	600358871	1315632	1322151183	41,529.53
23/09/2020	Jac N&N Asept	Roche Products Ltd	600358871	1315656	1322152898	62,365.21
23/09/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1315917	1322153148	33,458.40
30/09/2020	Jac N&N Asept	Roche Products Ltd	600358871	1317434	1322153935	48,506.82
30/09/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1317464	1322154517	39,980.84
30/09/2020	Jac N&N Asept	Roche Products Ltd	600358871	1317471	1322154519	32,544.00
02/09/2020	Octagon Contract	Serco Limited	207523388	606143	91710506	25,383.02
04/09/2020	Miscellaneous	Serco Limited	207523388	1310858	91710507	30,742.68
04/09/2020	Octagon Contract	Serco Limited	207523388	606144	91710505	47,949.88
25/09/2020	O-Build/Str/Fin - Gr Rep Cst	Serco Limited	207523388	1313422	91713438	222,101.93
25/09/2020	Computer Hardware - Maint	Softcat Limited	491848503	607765	INV02674628	61,200.00
10/09/2020	Rates	South Norfolk District Council	106995054	1313573	0270101912SEP2	220,160.00
23/09/2020	Tier 2 & 3 Junior Doctors	St Helens And Knowsley Teaching Hospitals Nhs		58919	16798576	190,000.00
04/09/2020	Deferred Income	The Queen Elizabeth Hospital Kings Lynn	654926995	57534	612550	154,132.81
18/09/2020	Deferred Income	The Queen Elizabeth Hospital Kings Lynn	654926995	58743	612686	89,673.74
18/09/2020	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn	654926995	59133	410445	32,610.30
18/09/2020	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn	654926995	59139	410411	32,610.30
28/09/2020	External Premises Costs	The Queen Elizabeth Hospital Kings Lynn	654926995	59132	612718	200,168.00
28/09/2020	Rent	University Of East Anglia	595183505	1316671	1483127	219,233.00
04/09/2020	Capacity Support Costs	Vanguard Healthcare Solutions		601204	13902	103,582.80
18/09/2020	Capacity Support Costs	Vanguard Healthcare Solutions		606772	13929	110,865.48
11/09/2020	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	58966	0000420369	33,382.71
11/09/2020	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	59098	0000419666	33,382.70