



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
03/09/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd		1389808	18855519D	28,677.96
17/09/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd		1393074	19075720X	30,503.38
17/09/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd		1393083	19176336N	30,233.88
17/09/2021	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1393106	19223428X	27,787.20
17/09/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd		1393118	19249278H	27,615.12
17/09/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd		1393161	19359978C	28,728.48
22/09/2021	Service Maintenance	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	682775	855217339	212,601.37
22/09/2021	Service Maintenance	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	682779	751637190	76,313.84
29/09/2021	Service Maintenance	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	682776	855217348	86,183.57
15/09/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1392205	D18X02886	29,581.68
29/09/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1395395	D18P02733	44,458.80
29/09/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1395730	D19900109	35,238.27
10/09/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1391490	SIN103253572	29,160.00
10/09/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1391495	SIN103256126	29,160.00
10/09/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1391504	SIN103258577	47,200.00
10/09/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1391505	SIN103258578	75,520.00
10/09/2021	Med & Surg Equipm	Altona Diagnostics Uk Limited	276705379	680120	SI103254	114,041.76
15/09/2021	Med & Surg Equipm	Altona Diagnostics Uk Limited	276705379	683092	SI103268	38,035.20
28/09/2021	O-Plt & M Non Don-	Anetic Aid Ltd		1376932	0000262639	28,011.66
01/09/2021	O-Plt & M Non Don-	Astell Scientific Ltd	586503322	1377869	63626	33,076.80
15/09/2021	Med & Surg Equipm	Breas Medical	GB551305573	685403	107143	48,600.00
15/09/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1391993	100670376	38,615.40
29/09/2021	Computer Hardware	Cae Technology Services Ltd	836637989	1390149	268969	76,507.80
10/09/2021	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	63725	67582892	92,484.69
10/09/2021	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	63726	67582893	80,910.69
17/09/2021	Accruals Nhs	Cambridge University Hospitals Nhs Ft	654910528	63685	70111001	117,976.91
17/09/2021	Accruals Nhs	Cambridge University Hospitals Nhs Ft	654910528	63686	70111002	117,976.91
17/09/2021	Accruals Nhs	Cambridge University Hospitals Nhs Ft	654910528	63687	70111003	117,976.91
17/09/2021	Accruals Nhs	Cambridge University Hospitals Nhs Ft	654910528	63688	70111004	117,976.91
17/09/2021	Accruals Nhs	Cambridge University Hospitals Nhs Ft	654910528	63689	70111005	117,976.91
17/09/2021	Clrn Payments	Cambridge University Hospitals Nhs Ft	654910528	63694	70112001	436,380.35

17/09/2021	Clrn Payments	Cambridge University Hospitals Nhs Ft	654910528	63695	70112002	436,380.35
17/09/2021	Clrn Payments	Cambridge University Hospitals Nhs Ft	654910528	63696	70112003	436,380.35
17/09/2021	Accruals Nhs	Cambridge University Hospitals Nhs Ft	654910528	63776	70113001	117,976.91
17/09/2021	Clrn Payments	Cambridge University Hospitals Nhs Ft	654910528	63777	70113020	436,380.35
15/09/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1391930	8940252231	71,292.53
15/09/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1391958	8940252467	29,281.39
15/09/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1391991	8940252903	34,928.71
15/09/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1392245	8940253041	79,092.72
22/09/2021	Computer Equipmer	Clinisys Solutions Ltd	GB-792-2471-14	687341	INV34212100970	61,260.10
15/09/2021	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1392259	994039214	35,814.00
24/09/2021	Subscription Fees	Dr Foster Intelligence	756430427	662639	0001010623	51,120.00
17/09/2021	Clrn Payments	East And North Herts Nhs Trust	654973984	63691	4177202	1,077,284.65
10/09/2021	Clrn Payments	East Suffolk & North Essex Nhs Ft	654921325	63713	6000013346	136,892.90
08/09/2021	Computer Equipmer	Edm Group Limited	834 8399 85	676827	SI334497	118,751.00
10/09/2021	Computer Equipmer	Edm Group Limited	834 8399 85	683657	SI335439	111,486.42
10/09/2021	Service Maintenance	Genmed Me Limited		683637	19078	95,499.49
10/09/2021	Service Maintenance	Genmed Me Limited		683638	19077	31,852.38
10/09/2021	Service Maintenance	Genmed Me Limited		683641	19081	132,288.00
10/09/2021	Service Maintenance	Genmed Me Limited		683642	19076	56,902.92
10/09/2021	Service Maintenance	Genmed Me Limited		683644	19082	59,227.67
22/09/2021	Service Maintenance	Genmed Me Limited		683962	19109	27,013.97
22/09/2021	Service Maintenance	Genmed Me Limited		683963	19110	33,240.98
22/09/2021	Service Maintenance	Genmed Me Limited		683964	19111	72,618.22
22/09/2021	Miscellaneous	Homelink Healthcare Ltd		679216	INV-10475	81,836.00
22/09/2021	Miscellaneous	Homelink Healthcare Ltd		679224	INV-10474	81,836.00
29/09/2021	Miscellaneous	Homelink Healthcare Ltd		679225	INV-10473	46,997.48
29/09/2021	Miscellaneous	Homelink Healthcare Ltd		686400	INV-10479	52,625.48
22/09/2021	Services Received	Elcs Operations Ltd T/A Xyla Elective Care	676285493	683308	5509663	60,600.00
24/09/2021	Capacity Support Cc	Inhealth Limited	787424685	1377538	SD230614642NAN	63,520.39
24/09/2021	Capacity Support Cc	Inhealth Limited	787424685	1390515	SD230614644NAN	67,470.32
24/09/2021	Capacity Support Cc	Inhealth Limited	787424685	1393373	IHLIN0033831	29,736.00
03/09/2021	Computer Hardware	Insight Direct (Uk) Ltd	746075129	682782	5430605	39,335.06
29/09/2021	Computer Equipmer	Iqvia Limited	GB678124612	688715	4122006060	26,767.45
29/09/2021	Iss Transport	Iss Mediclean Ltd	417115775	1390348	SI3547035	159,186.64
17/09/2021	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	63760	111221	40,421.40

24/09/2021	External Premises C	James Paget Uni Hosp Nhs Ft	654926212	63943	111318	125,929.00
08/09/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1390681	930776446	58,224.72
22/09/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1393955	930779639	28,780.20
22/09/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1393966	930781036	33,278.60
22/09/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1393972	930781037	53,913.60
22/09/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1393988	930782251	40,437.60
22/09/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1394005	930782976	26,956.80
01/09/2021	Management Consu	Meridian Productivity Ltd		677356	1971-04	47,927.62
01/09/2021	Management Consu	Meridian Productivity Ltd		680643	1971-05	45,860.16
10/09/2021	Management Consu	Meridian Productivity Ltd		683605	1971-06	45,488.18
20/09/2021	Cnst Contribution	Nhs Litigation Authority		63804	SICX406366	1,734,650.10
03/09/2021	Deferred Income < 1	Nhs Norfolk And Waveney Ccg		63622	7033200377	71,243.70
22/09/2021	External Premises C	Nhs Shared Business Services Limited	848137212	686808	100099456	39,824.33
03/09/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	63463	1122086529	354,731.26
03/09/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	63583	1122091573	424,402.31
17/09/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	63670	1122097319	305,552.24
17/09/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	63730	1122101382	292,952.67
17/09/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	63798	1122106044	379,884.63
10/09/2021	Service Maintenance	Nhs Supply Chain Maintenance (Inv Prefix 2)	GB290885854	3063	2122003031	35,957.31
10/09/2021	Clrn Payments	Norfolk Community Health And Care Nhs Trust	654440779	63706	66883558	34,500.00
10/09/2021	Stroke Pass Throug	Norfolk Community Health And Care Nhs Trust	654440779	63732	66883555	103,431.49
01/09/2021	Senior Managers Pa	Norfolk County Council	106995152	1388085	1565351	27,756.66
10/09/2021	Salary Sacrifice Lea	Northumbria Healthcare Nhs Ft	654969186	63295	7510429926	59,036.04
17/09/2021	Salary Sacrifice Lea	Northumbria Healthcare Nhs Ft	654969186	63710	7510435699	83,996.12
24/09/2021	Clrn Payments	North West Anglia Nhs Ft	654936110	63944	17457023	86,724.00
08/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1390660	92484163	49,945.40
08/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1390675	92484525	53,424.00
08/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1390679	92485295	57,604.32
08/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1390692	92486382	30,072.00
08/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1390715	92489650	60,144.00
08/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1390727	92491126	53,424.00
22/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1393950	92491035	59,612.75
22/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1393964	92492495	30,892.32
22/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1393973	92493819	46,287.88
22/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1393979	92493820	66,864.00

22/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1393981	92495275	36,020.64
22/09/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1394012	92497738	26,712.00
01/09/2021	O-Auc Assets-Gr Re	Octagon Healthcare Limited	701386557	1385594	90102667	414,162.00
15/09/2021	O-Auc Assets-Gr Re	Octagon Healthcare Limited	701386557	1379394	90101450	301,391.50
15/09/2021	O-Auc Assets-Gr Re	Octagon Healthcare Limited	701386557	1391526	90103708	567,036.00
22/09/2021	Octagon Contract	Octagon Healthcare Limited	701386557	1383803	90102139	80,240.48
29/09/2021	Water & Sew	Octagon Healthcare Limited	701386557	1383805	90102141	25,652.87
08/09/2021	Jac N&N Pharmacy	Octapharma Ltd	GB585216330	1390728	5208037095	46,920.00
08/09/2021	Jac N&N Pharmacy	Octapharma Ltd	GB585216330	1390729	5208037096	82,110.00
08/09/2021	Jac N&N Pharmacy	Octapharma Ltd	GB585216330	1390730	5208037094	46,920.00
22/09/2021	Jac N&N Pharmacy	Octapharma Ltd	GB585216330	1393982	5208037246	52,785.00
22/09/2021	Jac N&N Pharmacy	Octapharma Ltd	GB585216330	1393984	5208037245	52,785.00
01/09/2021	Services Received E	Odyssey Interactive Ltd	686022824	1387928	9719230	46,590.00
01/09/2021	O-Plt & M Non Don-	Olympus Keymed	250317495	1381947	CD2693837	35,450.78
17/09/2021	Computer Hardware	Opus Business Systems Limited	603020023	685505	123550	48,886.31
22/09/2021	Laboratory Consuma	Philips Healthcare (Xxxx4703)		686724	947264405	53,262.00
22/09/2021	Insurance/Security S	Pib Insurance Brokers		1393259	509738232	68,582.24
24/09/2021	O-Auc Assets-Gr Re	Premier Contracting (Southern) Ltd	GB182735490	1380728	1582/1	26,925.70
10/09/2021	Jac N&N Asept	Qualasept Ltd	974972165	1391186	SQS0088606	71,287.80
10/09/2021	Jac N&N Asept	Qualasept Ltd	974972165	1391188	SQS0088597	33,363.30
10/09/2021	Jac N&N Asept	Qualasept Ltd	974972165	1391189	SQS0088605	77,865.60
22/09/2021	Jac Pharmacy	Qualasept Ltd	974972165	1393925	SQS0088607	56,130.24
22/09/2021	Jac N&N Asept	Qualasept Ltd	974972165	1393934	SQS0100715	45,105.79
22/09/2021	Jac N&N Asept	Qualasept Ltd	974972165	1393937	SQS0100085	39,291.17
03/09/2021	Miscellaneous	Respironics Uk Ltd (Xxxx9651)	407850060	675390	961111433	28,005.22
03/09/2021	Miscellaneous	Respironics Uk Ltd (Xxxx9651)	407850060	675419	961114157	124,852.49
10/09/2021	Miscellaneous	Respironics Uk Ltd (Xxxx9651)	407850060	682559	961617846	124,295.29
17/09/2021	Miscellaneous	Respironics Uk Ltd (Xxxx9651)	407850060	682558	961612396	32,441.40
08/09/2021	Jac N&N Asept	Roche Products Ltd	600358871	1390687	1304174228	85,445.88
08/09/2021	Jac N&N Pharmacy	Roche Products Ltd	600358871	1390710	1304174923	33,458.40
08/09/2021	Jac N&N Asept	Roche Products Ltd	600358871	1390719	1304175791	89,416.31
22/09/2021	Jac N&N Asept	Roche Products Ltd	600358871	1393650	1322203876	56,911.03
17/09/2021	Clrn Payments	Royal Papworth Hospital Nhs Ft	654935994	63761	57809382	57,183.33
17/09/2021	Clrn Payments	Royal Papworth Hospital Nhs Ft	654935994	63772	57809191	57,183.33
03/09/2021	Service Maintenance	Siemens Healthineers	479985260	682769	1051105336	52,060.08

15/09/2021	O-Plt & M Non Don-	Siemens Healthineers	479985260	1390973	1051104779	76,302.00
13/09/2021	Rates	South Norfolk District Council	106995054	1391909	0004069626SEP21	220,160.00
16/09/2021	Tier 2 & 3 Junior Do	St Helens And Knowsley Teaching Hospitals Nhs		63573	16807465	190,000.00
17/09/2021	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	63768	411012	35,642.36
27/09/2021	External Premises C	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	63764	613148	201,168.84
10/09/2021	Service Support Cos	University Of Cambridge	823847609	1391550	ETCQ12122	122,172.40
08/09/2021	Training	University Of East Anglia	595183505	1358342	F7549784	56,280.00
24/09/2021	Rent	University Of East Anglia	595183505	1389095	1559802	128,577.00
24/09/2021	Rent	University Of East Anglia	595183505	1393567	1566266	218,577.00
29/09/2021	Services Received E	University Of East Anglia	595183505	1379620	1553878	25,790.60
08/09/2021	Capacity Support Cc	Vanguard Healthcare Solutions	945604316	662097	14256	116,793.00