



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
19/09/2018	Capacity Support Costs	18 Week Support	GB261625022	1123430	INV-2159	25,534.98
05/09/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1116844	32028789P	52,074.00
12/09/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1118721	32125769M	43,395.00
12/09/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1122345	32241494B	34,716.00
19/09/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1122359	32332140N	26,043.10
26/09/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1122652	32404497B	43,395.00
19/09/2018	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)		441356	751317453	329,527.06
19/09/2018	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)		441358	751316815	77,615.14
12/09/2018	Printing & Stationery	Annodata Business Communications	766040436	441366	1123856	69,654.66
26/09/2018	Rent	Bidwells Sundry Rents Commercial Client Accou		1128263	2301	137,751.00
12/09/2018	Med & Surg Equipment	Boston Scientific Ltd	GB154004844	439866	7161823838	26,570.40
19/09/2018	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1120921	100604224	29,094.00
19/09/2018	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1124325	100605003	34,226.40
26/09/2018	Busy Bees Vouchers	Busy Bees		1128138	540036	25,179.27
14/09/2018	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	48456	9900024267	74,298.26
26/09/2018	Subscription Fees	Care Quality Commission		48795	42324488AUG18	39,556.67
05/09/2018	Computer Equipment / Mat	Cdw Limited Was Kelway (Uk) Limited	902194939	437009	PSINV02134376	53,688.00
05/09/2018	Jac N&N Pharmacy	Celgene Ltd	896107201	1118029	8940160634	40,521.60
05/09/2018	Jac N&N Pharmacy	Celgene Ltd	896107201	1118787	8940159368	39,816.00
19/09/2018	Jac N&N Pharmacy	Celgene Ltd	896107201	1120915	8940161321	60,801.96
26/09/2018	Jac N&N Pharmacy	Celgene Ltd	896107201	1124317	8940161883	41,965.06
12/09/2018	Professional Fees	Chs Healthcare		1122250	26600	32,400.00
10/09/2018	Computershare Vouchers	Computershare Investor Services Plc		1122219	V-0002767318	32,619.28
05/09/2018	Computer Equipment / Mat	Dendrite Clinical Systems Ltd	564348327	431733	P/5001A	38,964.00
05/09/2018	Bed Hire	Devilbiss Healthcare Limited		1121670	648784	42,283.46
19/09/2018	Med & Surg Equipment	Drive Devilbiss Healthcare Limited	461127766	442215	666042	36,212.04
19/09/2018	Med & Surg Equipment	Drive Devilbiss Healthcare Limited	461127766	442384	666046	33,311.35
19/09/2018	Med & Surg Equipment	Drive Devilbiss Healthcare Limited	461127766	442385	666045	38,283.96
19/09/2018	Med & Surg Equipment	Drive Devilbiss Healthcare Limited	461127766	442386	666043	35,427.50
19/09/2018	Med & Surg Equipment	Drive Devilbiss Healthcare Limited	461127766	442387	666044	34,784.98
14/09/2018	Clrn Payments	East And North Herts Nhs Trust	654973984	48446	4155589	221,392.41
07/09/2018	Clrn Payments	East Suffolk & North Essex Nhs Ft	654921325	48189	600000180	52,468.14

07/09/2018	Clrn Payments	East Suffolk & North Essex Nhs Ft	654921325	48268	6000000617	98,334.00
05/09/2018	Ers Costs	Ers Transition Limited	270758092	1118266	INV-000003668	26,910.00
05/09/2018	Computer Hardware - Maint	Euroking Maternity Software Solutions		438373	426	48,162.67
05/09/2018	Service Maintenance Contract	Genmed Me Limited		436651	15440	26,702.51
05/09/2018	Service Maintenance Contract	Genmed Me Limited		436652	15438	97,361.11
05/09/2018	Service Maintenance Contract	Genmed Me Limited		436654	15436	88,048.44
05/09/2018	Service Maintenance Contract	Genmed Me Limited		437132	15439	172,861.32
05/09/2018	Equipment Main	Getinge Uk Ltd (Xxx2003)		435048	011812719	29,274.26
05/09/2018	Jac N&N Pharmacy	Grifols Uk Ltd		1118527	5816017745	32,010.00
12/09/2018	Jac N&N Pharmacy	Healthcare At Home Ltd	873342418	1118007	OP/7431831	27,120.00
26/09/2018	Jac N&N Pharmacy	Healthcare At Home Ltd	873342418	1126089	OP/7466430	40,680.00
19/09/2018	Capacity Support Costs	Homelink Healthcare Ltd		1123435	INV-10116	35,820.00
05/09/2018	Services Provided Externally	Inhealth Limited	787424685	437128	IHLIN0009196	52,200.00
07/09/2018	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	48436	099046	32,891.17
14/09/2018	Deferred Income	James Paget Uni Hosp Nhs Ft	654926212	48605	099057	31,944.00
05/09/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1118012	930437456	34,560.00
12/09/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1118015	930438314	29,074.62
19/09/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1120023	930440391	34,560.00
19/09/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1120025	930440390	27,062.66
26/09/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1126295	930443952	34,560.00
05/09/2018	Med & Surg Equipment	Johnson & Johnson Medical Ltd	592926302	433501	18250037-R11065	35,970.00
12/09/2018	Med & Surg Equipment	Medtronic Ltd	467254526	435864	1099064108	98,082.00
26/09/2018	Computer Equipment / Mat	Netconnection Systems Ltd		441411	5461	25,500.00
26/09/2018	Blood Products	Nhs Blood And Transplant		48830	873314	156,264.31
21/09/2018	Cnst Contribution	Nhs Litigation Authority		48783	SICX/00134036	1,413,304.30
07/09/2018	Deferred Income	Nhs North Norfolk Ccq		48614	7021601038	32,679.00
19/09/2018	Services Received Externally	Nhs Shared Business Services Limited		1118608	100061227	38,236.60
07/09/2018	Nhs Logistics	Nhs Supply Chain	654434729	48307	1019087757	131,766.40
14/09/2018	Nhs Logistics	Nhs Supply Chain	654434729	48309	1019090959	144,807.06
21/09/2018	O-Build/Str/Fin - Gr Rep Cst	Nhs Supply Chain	654434729	48749	9058002283	187,333.44
28/09/2018	Nhs Logistics	Nhs Supply Chain	654434729	48442	1019097055	135,016.85
28/09/2018	Nhs Logistics	Nhs Supply Chain	654434729	48545	1019101847	128,941.31
28/09/2018	Clrn Payments	Norfolk Community Health And Care Nhs Trust		48461	2000022134	32,393.48
05/09/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1114933	92005447	26,712.00
05/09/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1114937	92005220	26,712.00
05/09/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1114939	92004977	50,403.62

05/09/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1118636	92007159	26,712.00
12/09/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1118638	92008771	53,424.00
19/09/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1118641	92011280	32,274.77
19/09/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1118643	92011279	34,922.16
19/09/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1118645	92010599	30,892.32
19/09/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1120367	92012251	30,892.32
26/09/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1120374	92013608	30,667.15
26/09/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1120375	92013859	26,712.00
05/09/2018	Water & Sew	Octagon Healthcare Limited	701386557	1120235	90054389	43,175.12
27/09/2018	Octagon Contract	Octagon Healthcare Limited	701386557	1128647	90055064	6,073,408.39
19/09/2018	Postage	Purchase Power		1124442	BF800563	56,212.69
26/09/2018	Respironics - Monthly Payment	Respironics Uk Ltd (Xxxx9651)	407850060	444511	942806390	42,975.82
26/09/2018	Respironics - Monthly Payment	Respironics Uk Ltd (Xxxx9651)	407850060	444512	942806391	43,654.97
26/09/2018	Respironics - Monthly Payment	Respironics Uk Ltd (Xxxx9651)	407850060	444513	942806387	66,298.80
19/09/2018	Jac N&N Pharmacy	Roche Diagnostics Limited		1118251	1322037242	71,907.36
19/09/2018	Jac N&N Pharmacy	Roche Diagnostics Limited		1118253	1322037144	44,462.72
05/09/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1115448	1322035317	25,011.77
05/09/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1120030	1322033088	45,252.00
12/09/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1121556	1322035932	28,498.03
19/09/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1120051	1322037689	39,173.98
19/09/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1120056	1322038062	36,959.40
28/09/2018	Clrn Payments	Royal Papworth Hospital Nhs Ft	654935994	48631	57791226	310,226.10
03/09/2018	Services Received Externally	Serco Limited		1121339	91500592	71,205.00
19/09/2018	Rates	South Norfolk Council		1122586	0270101912APR18	210,511.00
19/09/2018	Capacity Support Costs	Spire Healthcare Ltd		1125623	RM1NWHREC181903	83,619.15
19/09/2018	Capacity Support Costs	Spire Healthcare Ltd		1125624	RM1NWHPF181906	518,333.00
19/09/2018	Tier 2 & 3 Junior Doctors	St Helens And Knowsley Teaching Hospitals Nhs		48725	16777654	165,000.00
12/09/2018	Spec.Path Test	Strategic Healthcare Services Limited		439211	INV-2688	26,430.60
14/09/2018	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft		48311	409270	41,881.87
28/09/2018	Deferred Income	The Queen Elizabeth Hospital Kings Lynn Nhsft		48624	611647	35,426.00
27/09/2018	Rent	University Of East Anglia	595183505	1128635	1315828	206,958.00
05/09/2018	Capacity Support Costs	Vanguard Healthcare Solutions Ltd		432268	13070	112,224.00
07/09/2018	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	48213	0000411622	29,910.98
26/09/2018	Rent	Workman Llp		1128261	201800002238/UK	49,384.66