

A3131. Expenditure Over
Note : This Report has a

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	AAH PHARMACEUTICALS LTD	45734519	31,168.80	4 vial Pack ANDEXANET ALFA Injection 200mg	CV2 2TX	GB 222 5169 87	15326841N
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	ABBOTT CONTRACT	ABBOTT LABORATORIES LTD	45738993	14,698.87		SL6 4XE	430867056	855220156
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	PATHOLOGY JPUH	ABBOTT LABORATORIES LTD	45738993	11,293.93		SL6 4XE	430867056	855220156
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	PATHOLOGY QEH	ABBOTT LABORATORIES LTD	45738993	2,934.70		SL6 4XE	430867056	855220156
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	ABBOTT CONTRACT	ABBOTT LABORATORIES LTD	45739006	73,358.39		SL6 4XE	430867056	855220145
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	PATHOLOGY JPUH	ABBOTT LABORATORIES LTD	45739006	14,718.00		SL6 4XE	430867056	855220145
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	PATHOLOGY QEH	ABBOTT LABORATORIES LTD	45739006	7,642.66		SL6 4XE	430867056	855220145
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	ABBOTT CONTRACT	ABBOTT LABORATORIES LTD	45739022	206,239.74		SL6 4XE	430867056	855220182
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	84.60	1 vial Pack CISPLATIN Injection 50mg in 50 mL	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	20,237.94	1 vial Pack PEMBROLIZUMAB LIQUID Injection 100mg	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	124.32	10 x 10 mL ampoule Box ACETYLCYSTEINE Injection 200mg in 1 mL	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	7,156.80	10 x 2 mL ampoule Pack SUGAMMADEX (2ML) Injection 100mg in 1 mL	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	858.60	10 x 5 mL vial Pack HEPARIN (SML MULTIDOSE VIALS) Injection 5000units in 1 mL	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	311.88	100 capsule Pack CREON 25000 Capsules	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	137.94	100 tablet Pack CO-TRIMOXAZOLE Tablets 960mg	KT9 1SN	GB386334767	D31951025

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	139.39	12 x 100 mL Bottle MORPHINE SULPHATE Oral Solution 10mg in 5 mL	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	63.12	200 dose Nasal Spray (Aqueous) BECLOMETASONE Aqueous Nasal Spray 50micrograms per dose	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	8.40	28 capsule Pack DILTIAZEM XL Modified Release Capsules 240mg	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	365.86	28 tablet Pack LIOTHYRONINE Tablets 10microgram	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	31.75	28 tablet Pack NADOLOL Tablets 80mg	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45533383	250.80	30 capsule Pack DOCUSATE SODIUM Capsules 100mg	KT9 1SN	GB386334767	D31951025
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	169.20	1 vial Pack CISPLATIN Injection 50mg in 50 mL	KT9 1SN	GB386334767	D31B55704
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	26,983.92	1 vial Pack PEMBROLIZUMAB LIQUID Injection 100mg	KT9 1SN	GB386334767	D31B55704
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	89.76	10 x 10 mL Vial ACTRAPID (insulin) VIAL Injection 100units in 1 mL	KT9 1SN	GB386334767	D31B55704
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	21.00	100 tablet Pack CO-DYDRAMOL 10/500mg Tablets	KT9 1SN	GB386334767	D31B55704
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	20.88	200 dose Inhaler BECLOMETASONE Inhaler 50micrograms per dose	KT9 1SN	GB386334767	D31B55704
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	53.86	28 tablet Pack SITAGLIPTIN Tablets 25mg	KT9 1SN	GB386334767	D31B55704
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	202.55	5 mL Vial TRIAMCINOLONE ACETONIDE Injection 50mg in 5 mL	KT9 1SN	GB386334767	D31B55704
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	734.40	5 pen Pack NOVORAPID (insulin) FLEXPEN Injection 100units in 1 mL	KT9 1SN	GB386334767	D31B55704
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	166.28	5 x 1 mL vial Pack TRIAMCINOLONE ACETONIDE Injection 40mg in 1 mL	KT9 1SN	GB386334767	D31B55704
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	167.76	5 x 3 mL pen Pack TRESIBA (insulin) FLEXTOUCH PEN Injection 100units in 1 mL	KT9 1SN	GB386334767	D31B55704

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	1,445.04	50 capsule Pack TACROLIMUS (PROGRAF) Capsules 1mg	KT9 1SN	GB386334767	D31B55704
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553676	14.94	60 tablet Pack FLECAINIDE Tablets 50mg	KT9 1SN	GB386334767	D31B55704
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	54.72	10 suppository Pack DICLOFENAC Suppositories 100mg	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	6,317.64	10 x 1 mL ampoule Pack EPHEDRINE HYDROCHLORIDE Injection 30mg in 1 mL	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	130.32	10 x 1 mL ampoule Pack GLYCOPYRRONIUM AND NEOSTIGMINE 2.5MG Injection 500micrograms in 1 mL	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	78.72	100 g Tube clobetaSOL Ointment 0.05%	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	49.32	100 mL Bottle SODIUM PICOSULFATE Elixir 5mg in 5 mL	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	83.40	100 tablet Pack CO-CODAMOL (8/500) Effervescent Tablets	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	23,036.76	112 tablet Pack ENZALUTAMIDE Tablets 40mg	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	20.88	14 tablet Pack TRIMETHOPRIM Tablets 200mg	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	6.96	28 tablet Pack DIAZEPAM Tablets 5mg	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	10.08	28 tablet Pack FUROSEMIDE (FRUSEMIDE) Tablets 20mg	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	586.66	28 tablet Pack GUANFACINE Modified Release Tablets 1mg	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	47.52	28 tablet Pack SPIRONOLACTONE Tablets 25mg	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	45.00	3 x 3 mL ampoule Pack GLYCOPYRRONIUM BROMIDE Injection 600micrograms in 3 mL	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	6.96	56 tablet Pack LAMOTRIGINE Dispersible Tablets 25mg	KT9 1SN	GB386334767	D31C55093

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553729	1,361.28	60 tablet Pack APIXABAN Tablets 2.5mg	KT9 1SN	GB386334767	D31C55093
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553764	40,475.88	1 vial Pack PEMBROLIZUMAB LIQUID Injection 100mg	KT9 1SN	GB386334767	D31D54882
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553764	22.32	28 tablet Pack OMEPRAZOLE (LOSEC MUPS) Tablets 10mg	KT9 1SN	GB386334767	D31D54882
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553764	71.76	50 mL Pack LIDOCAINE (LIGNOCAINE) Spray 10mg	KT9 1SN	GB386334767	D31D54882
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553764	819.72	50 tablet Pack MAGNESIUM GLYCEROPHOSPHATE Tablets 4mmol	KT9 1SN	GB386334767	D31D54882
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45553852	-27,975.84	Return to supplier	KT9 1SN	GB386334767	D31C90507
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45716154	75.84	1 x 40mg vial Pack METHYLPREDNISOLONE SODIUM SUCCINATE (FOR IV/IIM USE ONLY) Injection 40mg	KT9 1SN	GB386334767	D31H55214
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45716154	28,800.00	100 mg Vial INFlixIMAB - INFLECTRA Injection for Infusion 100mg	KT9 1SN	GB386334767	D31H55214
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLIANCE HEALTHCARE DISTRIBUTION LTD	45716154	2,327.62	48 x 10 x 0.2 mL syringe Pack DALTEPARIN Injection 2500units in 0.2 mL	KT9 1SN	GB386334767	D31H55214
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	BLOOD TRANSFUSION	ALLOGA UK LIMITED	45539753	22,977.50	7198795 - 5mg Novoseven.	DE55 2FH		SIN103570108
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	BLOOD TRANSFUSION	ALLOGA UK LIMITED	45539753	4,595.50	http://nwww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4914616_20550312_2_0230127144911	DE55 2FH		SIN103570108
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLOGA UK LIMITED	45611881	57,160.00	10 g Infusion Bottle NORMAL IMMUNOGLOBULIN (IQYMUNE) Intravenous Infusion 10g	DE55 2FH		SIN103686257
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLOGA UK LIMITED	45611887	57,160.00	20 g Pack NORMAL IMMUNOGLOBULIN (IQYMUNE) Intravenous Infusion 20g	DE55 2FH		SIN103686255
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLOGA UK LIMITED	45611890	57,160.00	20 g Pack NORMAL IMMUNOGLOBULIN (IQYMUNE) Intravenous Infusion 20g	DE55 2FH		SIN103686254
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ALLOGA UK LIMITED	45612067	27,000.00	1 vial Pack VEDOLIZUMAB Injection 300mg	DE55 2FH		SIN103696089
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	PHARMACY	BECTON DICKINSON DISPENSING UK LTD	45703327	25,694.00	C100493 ROWA Robot UK1507 maintenance. (Term: 01/06/2022 - 31/05/2023)	RG41 5TS	GB649399769	CI021504

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	PHARMACY	BECTON DICKINSON DISPENSING UK LTD	45703327	5,138.80		RG41 5TS	GB649399769	C1021504
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	BEDFORDSHIRE HOSPITALS NHS FOUNDATION TRUST	45639268	69,401.67		MK42 9DJ	GB654929007	53019895
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	BEDFORDSHIRE HOSPITALS NHS FOUNDATION TRUST	45907494	69,401.67		MK42 9DJ	GB654929007	53020690
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	BEDFORDSHIRE HOSPITALS NHS FOUNDATION TRUST	45907497	69,401.67		MK42 9DJ	GB654929007	53020691
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	THEATRES MAIN	BIOSPECTRUM LTD	45768473	23,000.00	Genius Tissue Morcellator System For Transurethral Enucleation	NG24 3JP	298386338	INV05492
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	THEATRES MAIN	BIOSPECTRUM LTD	45768473	4,630.00	http://www.docserv.wyss.nhs.uk/synergyiim/dist/?val=4891379_20403327_20230116153029	NG24 3JP	298386338	INV05492
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Don Tang FA GBV BF	Balance Sheet	BRANDON MEDICAL CO LTD	45738903	77,665.18		LS27 0EL	734591421	0000149285
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Don Tang FA GBV BF	Balance Sheet	BRANDON MEDICAL CO LTD	45757066	39,636.18		LS27 0EL	734591421	0000149070
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	45733822	33,037.20	1 vial Pack IPILIMUMAB Injection 200mg in 40 mL	CH4 9QW	GB 654 9413 17	100706501
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Software/License	INFORMATION TECHNOLOGY	BYTES SOFTWARE SERVICES LTD	45622069	60,000.00		KT22 7TW	823818226	1040235
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Rechgs to-from Other NHS	BONE MARROW TRANSPLANT	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45621926	28,063.54		CB2 0QQ	654910528	80407213
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Rechgs to-from Other NHS	BONE MARROW TRANSPLANT	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45622192	25,320.77		CB2 0QQ	654910528	80407993
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Rechgs to-from Other NHS	BONE MARROW TRANSPLANT	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45622193	28,063.54		CB2 0QQ	654910528	61001458
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45849166	461,467.95		CB2 0QQ	654910528	71002584
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	45724891	145,112.90	4555 - R&D INCOME NON VAT	CB21 5EF		67584505
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	CAMBRIDGESHIRE COMMUNITY SERVICES	45724763	37,869.38	4101 - CRN	WF3 1WE	GB654439952	66187093

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	INFORMATION TECHNOLOGY	CIVICA UK LTD	45016965	83,250.00	Cito EDRMS Departmental license covering the Microbiology / Transfusion, Cellular Pathology & Occupa	DY1 4TD	GB 391171065	CIO258082
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	INFORMATION TECHNOLOGY	CIVICA UK LTD	45701889	-83,250.00	Cito EDRMS Departmental license covering the Microbiology / Transfusion, Cellular Pathology & Occupa	DY1 4TD	GB 391171065	CIO262415
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Taxi & Other Vehicle Hire	TRAVEL OFFICE	COURTESY TAXIS	45739067	28,911.84		NR1 1DG		00000
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	CSL BEHRING UK LTD	45733872	22,796.00	10 g Infusion Bottle NORMAL IMMUNOGLOBULIN (PRIVIGEN 10%) Intravenous Infusion 10g	RH16 1AH	583602338	994053653
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	CSL BEHRING UK LTD	45733872	34,194.00	20 g Pack NORMAL IMMUNOGLOBULIN (PRIVIGEN 10%) Intravenous Infusion 20g	RH16 1AH	583602338	994053653
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	VIRTUAL WARD	CURRENT HEALTH	45828261	45,000.00	as per invoice	EH1 3LY	207094131	0182
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	VIRTUAL WARD	CURRENT HEALTH	45828261	9,000.00	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/142f22bd-d84c-5309-a890-4634b1ff8c84	EH1 3LY	207094131	0182
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	VIRTUAL WARD	CURRENT HEALTH	45917173	43,008.00		EH1 3EG	207094131	INV0195
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	EAST&NORTH HERTFORDSHIRE NHS TRUST	45724665	226,805.25	R & D INCOME	WF3 1WE	654973984	4185493
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	KIDNEY TREATMENT CENTRE	GENMED ME LTD	45661714	234,961.46	Y4 - Diavenum Managed Service for renal dialysis - 02-Mar-23 - 02-Feb-24	NP44 3GA	908946778	20638
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	HISTOLOGY - LABATORY STAFF	GENMED ME LTD	45661716	45,689.38	44986 - Qtr 18 - Year 5 - Leica Sample Processing Managed Service Contract	NP44 3GA	908946778	20639
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	TOXICOLOGY / ENDOCRINOLOGY	GENMED ME LTD	45661717	23,221.35	Year 4 / Quarter 14 - Waters Managed Service Contract	NP44 3GA	908946778	20644
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Service Charge	VIROLOGY	GENMED ME LTD	45661718	33,830.60	Y4-Q16 - Qiagen Contract Extension NNUH - 06-March-23 Y4-Q16	NP44 3GA	908946778	20641
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	IMMUNOLOGY	GENMED ME LTD	45661719	164,943.17	44986 - Qtr 24 - Year 6 - Thermofisher Phadia Managed Service Contract	NP44 3GA	908946778	20643
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	BACTERIOLOGY	GENMED ME LTD	45768479	78,803.44	06/2022 - 05/2023 - Year 5 - Oxoid Managed service contract	NP44 3GA	908946778	20640
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Outsourced Services from Non NHS Provider	COVID-19 INDEPENDENT SECTOR CAPACITY	GLOBAL CLINIC	45724613	27,864.00		NR4 7TY	974956749-2	1029958

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	INFORMATION TECHNOLOGY	GTT EMEA LTD	45801876	39,600.00		NG7 1FT	GB318914194	IN001138463
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	VIRTUAL WARD	HOMELINK HEALTHCARE LTD	45513987	68,544.00	NNUH Virtual Ward CCN3 change of terms Draft (003) 23-Jan to 13-Feb	SL1 1EL		INV10675
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	VIRTUAL WARD	HOMELINK HEALTHCARE LTD	45624444	60,928.00	NNUH Virtual Ward CCN3 change of terms Draft (003) 20-Feb to 13-Mar	SL1 1EL		INV10682
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	BLOOD TRANSFUSION	IBG IMMUCOR LTD	45097783	58,478.55	Extension to Immucor contract for Blood Transfusion: 01/08/22 - 26/12-22 (148 days)	B90 4GT	492839302	42638000557
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	PATHOLOGY JPUH	IBG IMMUCOR LTD	45642024	45,768.05	Extend Immucor contract for JPH BT - 01/01/2023 to 31/03/2023	B90 4GT	492839302	42638000631
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	PATHOLOGY JPUH	IBG IMMUCOR LTD	45642024	9,153.61		B90 4GT	492839302	42638000631
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	PATHOLOGY QEH	IBG IMMUCOR LTD	45642027	42,891.95	Extend Immucor contract for QEH BT - 01/01/2023 to 31/03/2023	B90 4GT	492839302	42638000632
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	PATHOLOGY QEH	IBG IMMUCOR LTD	45642027	8,578.39		B90 4GT	492839302	42638000632
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	BLOOD TRANSFUSION	IBG IMMUCOR LTD	45642045	97,226.98	Extend Immucor contract for NNUH BT - 01/01/2023 to 31/03/2023	B90 4GT	492839302	42638000630
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	BLOOD TRANSFUSION	IBG IMMUCOR LTD	45642045	19,445.40		B90 4GT	492839302	42638000630
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45740535	2,086.00	Cadiere forceps	OX4 4GE	943221349	904206024
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45740535	417.20		OX4 4GE	943221349	904206024
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45740535	9,684.00	Fenestrated bipolar forceps	OX4 4GE	943221349	904206024
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45740535	8,916.00	Large needle driver	OX4 4GE	943221349	904206024
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45740535	1,248.00	Medium-Large Clip Applier	OX4 4GE	943221349	904206024
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45740535	7,132.00	Permanent Cautery Hook	OX4 4GE	943221349	904206024

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45740535	2,139.00	Small Grasping Retractor	OX4 4GE	943221349	904206024
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45740535	5,883.00	Tip-Up Fenestrated Grasper	OX4 4GE	943221349	904206024
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45740535	7,000.40		OX4 4GE	943221349	904206024
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES MAIN	INTUITIVE SURGICAL LTD	45769685	1,600.00	5 - 8 mm Cannula Seal	OX4 4GE	943221349	904270636
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES MAIN	INTUITIVE SURGICAL LTD	45769685	5,280.00	8mm, synchroseal, is4000, 6-pack	OX4 4GE	943221349	904270636
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES MAIN	INTUITIVE SURGICAL LTD	45769685	726.00	Tip Cover Accessory	OX4 4GE	943221349	904270636
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES MAIN	INTUITIVE SURGICAL LTD	45769685	7,416.00	da Vinci X - da Vinci Xi Arm Drape	OX4 4GE	943221349	904270636
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES MAIN	INTUITIVE SURGICAL LTD	45769685	3,004.40	http://nwww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4949859_20752760_20230216103240	OX4 4GE	943221349	904270636
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES MAIN	INTUITIVE SURGICAL LTD	45769685	134.00	8 mm Bladeless Obturator	OX4 4GE	943221349	904270636
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES MAIN	INTUITIVE SURGICAL LTD	45769685	4,500.00	SureForm 45 white reload (2.5 mm, 6-row)	OX4 4GE	943221349	904270636
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES MAIN	INTUITIVE SURGICAL LTD	45769685	2,640.00	Vessel Sealer Extend	OX4 4GE	943221349	904270636
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES MAIN	INTUITIVE SURGICAL LTD	45769685	1,454.80	http://nwww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4949859_20752760_20230216103240	OX4 4GE	943221349	904270636
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45855371	6,258.00	Cadiere forceps	OX4 4GE	943221349	904318287
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45855371	1,251.60		OX4 4GE	943221349	904318287
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45855371	4,842.00	Maryland bipolar forceps	OX4 4GE	943221349	904318287
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45855371	2,050.00	Monopolar Curved Scissors	OX4 4GE	943221349	904318287

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45855371	2,421.00	PLEASE USE ITEM CODE 471205	OX4 4GE	943221349	904318287
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45855371	7,132.00	Permanent Cautery Hook	OX4 4GE	943221349	904318287
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45855371	3,922.00	Tip-Up Fenestrated Grasper	OX4 4GE	943221349	904318287
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES UROGYNAE	INTUITIVE SURGICAL LTD	45855371	4,073.40		OX4 4GE	943221349	904318287
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45679269	41,189.26	RESEARCH & DEVELOPMENT - INCOME EXEMPT VAT	WF3 1WE	654926212	81580720
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45825279	41,189.26	RESEARCH & DEVELOPMENT - INCOME EXEMPT VAT	WF3 1WE	654926212	81580760
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	PATHOLOGY JPUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45917294	8,918.00	EPA JOINT VENTURE - PATHOLOGY - INCOME EXEMPT VAT	WF3 1WE	654926212	81580827
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Laboratory Chemicals	PATHOLOGY JPUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45917294	137,001.21		WF3 1WE	654926212	81580827
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Contr Other External	FINANCE DEPARTMENT	KPMG LLP	45678348	30,000.00	External Auditing services - 1st April 2022 - 31st March 2023	WD17 1DE	791788859	5502564479
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Contr Other External	FINANCE DEPARTMENT	KPMG LLP	45678348	20,000.00	External Auditing services - 1st April 2023 - 31st March 2024	WD17 1DE	791788859	5502564479
Department of Health	Norfolk & Norwich UH FT	28/02/2023	AUC NBV BF	Balance Sheet	LEXICA HEALTH AND LIFE SCIENCES CONSULTANCY LTD	45610732	22,497.00	Cost Management Services	SE1 2ND	GB16776595 2	57551
Department of Health	Norfolk & Norwich UH FT	28/02/2023	AUC NBV BF	Balance Sheet	LEXICA HEALTH AND LIFE SCIENCES CONSULTANCY LTD	45610732	4,499.40	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/eb63f49b-1f7c-5739-8027-81f99613f5a8	SE1 2ND	GB16776595 2	57551
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES ORTHOPAEDICS	LIMA ORTHOPAEDICS UK LTD	45759666	2,075,614.03	ZUK instruments and implants	SG6 2JF	983881854	RI23001172
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES ORTHOPAEDICS	LIMA ORTHOPAEDICS UK LTD	45759666	415,122.81	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8d2d0270-43f8-5933-9071-a73e405a2512	SG6 2JF	983881854	RI23001172
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES ORTHOPAEDICS	LIMA ORTHOPAEDICS UK LTD	45759667	4,220,443.09	ZUK instruments and implants	SG6 2JF	983881854	RI23001170
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	THEATRES ORTHOPAEDICS	LIMA ORTHOPAEDICS UK LTD	45759667	844,088.62	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/51481b97-7d61-5359-9483-582cb06f76bb	SG6 2JF	983881854	RI23001170

Department of Health	Norfolk & Norwich UH FT	28/02/2023	AUC NBV BF	Balance Sheet	LSI ARCHITECTS LLP	45801494	22,892.12		NR1 3DY		INA005528
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Outsourced Services from Non NHS Provider	THEATRES MAIN	MEDACS HEALTHCARE PLC	45415145	99,375.20	Medacs Contract (additional resource) 01/12/2022 - 31/12/2022	LU1 3BA	GB 745731030	00009992
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip Hire	BED MAINTENANCE	MEDSTROM LTD	45724500	25,373.25	Beds & Mattress Managed Service Contract - February 2023	DE74 2SA	885208793	138586
Department of Health	Norfolk & Norwich UH FT	28/02/2023	AUC NBV BF	Balance Sheet	MUNRO BUILDING SERVICES LTD	45779869	207,419.02		CB24 3DQ		1352567
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Training Expenses	SPECIALIST HEALTHCARE EDUCATION FUND	NHS NORFOLK AND WAVENEY INTEGRATED CARE BOARD	45537926	116,820.00	OTHER OPERATING INCOME NHS 44849001	WF3 1WE		7420000149
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Rechgs to-from Other NHS	CANCER ALLIANCE PROJECT	NHS NORFOLK AND WAVENEY INTEGRATED CARE BOARD	45557181	118,598.85	OTHER OPERATING INCOME NHS 44849001	WF3 1WE		7420000154
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	NHS NORFOLK AND WAVENEY INTEGRATED CARE BOARD	45825296	49,428.90	FOUNDATION TRUST INCOME - NON CONTRACT 44811010	WF3 1WE		7420000160
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Contr Other External	FINANCE DEPARTMENT	NHS SHARED BUSINESS SERVICES LIMITED	45511614	38,098.25	44866 - Payroll Services - November 2022	WF3 1WE		100116110
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Contr Other External	FINANCE DEPARTMENT	NHS SHARED BUSINESS SERVICES LIMITED	45511614	7,619.65	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4807971_19896625_2_0221121160437	WF3 1WE		100116110
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Contr Other External	FINANCE DEPARTMENT	NHS SHARED BUSINESS SERVICES LIMITED	45558387	38,098.25	44927 - Payroll Services - January 2023	WF3 1WE		100118437
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Contr Other External	FINANCE DEPARTMENT	NHS SHARED BUSINESS SERVICES LIMITED	45558387	7,619.65	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4914616_20550316_2_0230127144911	WF3 1WE		100118437
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	45679258	46,663.11	RESEARCH & DEVELOPMENT INCOME	WF3 1WE		68284577
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	45679263	46,663.11	RESEARCH & DEVELOPMENT INCOME	WF3 1WE		68284578
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Rechgs to-from Other NHS	STROKE PROVIDER PATHWAY	NORFOLK COMMUNITY HEALTH & CARE NHS TRUST	45679282	373,224.33	NHS FOUNDATION TRUST - OTHER INCOME	WF3 1WE	654436527-2	66885763
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	NORFOLK COMMUNITY HEALTH & CARE NHS TRUST	45724772	52,900.00	R&D SALARY COSTS - CRN EASTERN	WF3 1WE	654436527-2	66885764
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	NORFOLK COMMUNITY HEALTH & CARE NHS TRUST	45724806	52,900.00	R&D SALARY COSTS - CRN EASTERN	WF3 1WE	654436527-2	66885769

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Service Charge	CROMER FACILITIES	NORSE COMMERCIAL SERVICES LTD	45514077	123,946.00	Facilities Management Monthly Payment - Dec 2022	NR6 6EQ		10IN1036116
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Service Charge	CROMER FACILITIES	NORSE COMMERCIAL SERVICES LTD	45514077	24,789.20	http://www.docserv.wyss.nhs.uk/synergyiim/dist/?val=4912057_20535674_20230126150443	NR6 6EQ		10IN1036116
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	ROUEN ROAD	NORSE COMMERCIAL SERVICES LTD	45515269	38,169.75	ROUEN ROAD L6 - Replacement of condenser unit as per quote dated 18.07.22	NR6 6EQ		10IN1036096
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	NORTH WEST ANGLIA NHS FOUNDATION TRUST	45639232	90,015.07	R&D CRN RECHARGE	WF3 1WE		17460203
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	NORTH WEST ANGLIA NHS FOUNDATION TRUST	45724771	90,015.07	R&D CRN RECHARGE	WF3 1WE		17460210
Department of Health	Norfolk & Norwich UH FT	28/02/2023	NHS Prepayments	Balance Sheet	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45679085	65,355.84	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f54938fd-b2bf-5ff7-a3b4-f9a5e615af0e	NE27 0QJ	654969186	7510555099
Department of Health	Norfolk & Norwich UH FT	28/02/2023	NHS Prepayments	Balance Sheet	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45679092	71,200.01	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/03a65e18-ec57-5bf2-963b-97e1f88f1c75	NE27 0QJ	654969186	7510555232
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45553298	23,856.00	28 capsule Pack DABRAFENIB Capsules 75mg	GU16 7SR	557290227	92722715
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45553298	8,316.00	28 tablet Pack ELTROMBOPAG Tablets 25mg	GU16 7SR	557290227	92722715
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45553298	2,354.11	30 tablet Pack PAZOPANIB Tablets 400mg	GU16 7SR	557290227	92722715
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45553298	5,241.60	56 tablet Pack RUXOLITINIB Tablets 20mg	GU16 7SR	557290227	92722715
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45553298	1,483.20	56 tablet Pack SACUBITRIL / VALSARTAN (49 mg / 51 mg) Tablets	GU16 7SR	557290227	92722715
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45553298	494.40	56 tablet Pack SACUBITRIL / VALSARTAN (97 mg / 103 mg) Tablets	GU16 7SR	557290227	92722715
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45553311	52,752.00	50 x 1 vial Pack RANIBIZUMAB (0.165mL) Injection 1.65mg in 0.165 mL	GU16 7SR	557290227	92722716
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45553311	6,720.00	7 tablet Pack TRAMETINIB Tablets 2mg	GU16 7SR	557290227	92722716
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45553337	52,752.00	50 x 1 vial Pack RANIBIZUMAB (0.165mL) Injection 1.65mg in 0.165 mL	GU16 7SR	557290227	92724584

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45553337	6,720.00	7 tablet Pack TRAMETINIB Tablets 2mg	GU16 7SR	557290227	92724584
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903388	286.49	1 x 10 mL vial Pack CRIZANLIZUMAB Solution for Infusion 100mg in 10 mL	GU16 7SR	557290227	92718673
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903388	988.80	28 tablet Pack SACUBITRIL / VALSARTAN (24 mg / 26 mg) Tablets	GU16 7SR	557290227	92718673
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903388	13,104.00	56 tablet Pack RUXOLITINIB Tablets 5mg	GU16 7SR	557290227	92718673
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903388	593.28	56 tablet Pack SACUBITRIL / VALSARTAN (97 mg / 103 mg) Tablets	GU16 7SR	557290227	92718673
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903388	10,195.20	63 tablet Pack RIBOCICLIB Tablets 200mg	GU16 7SR	557290227	92718673
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903392	3,135.24	150 mg Pre-filled Syringe OMALIZUMAB Pre - Filled Syringe 150mg	GU16 7SR	557290227	92726492
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903392	52,752.00	50 x 1 vial Pack RANIBIZUMAB (LUCENTIS) (0.165mL) Injection 1.65mg in 0.165 mL	GU16 7SR	557290227	92726492
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903393	18.36	10 suppository Pack DICLOFENAC Suppositories 50mg	GU16 7SR	557290227	92726493
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903393	35,784.00	28 capsule Pack DABRAFENIB Capsules 75mg	GU16 7SR	557290227	92726493
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903398	52,752.00	50 x 1 vial Pack RANIBIZUMAB (LUCENTIS) (0.165mL) Injection 1.65mg in 0.165 mL	GU16 7SR	557290227	92726835
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903398	6,720.00	7 tablet Pack TRAMETINIB Tablets 2mg	GU16 7SR	557290227	92726835
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903409	360.00	30 tablet Pack TRAMETINIB Tablets 0.5mg	GU16 7SR	557290227	92730610
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903409	52,752.00	50 x 1 vial Pack RANIBIZUMAB (LUCENTIS) (0.165mL) Injection 1.65mg in 0.165 mL	GU16 7SR	557290227	92730610
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903418	3,600.00	30 tablet Pack TRAMETINIB Tablets 0.5mg	GU16 7SR	557290227	92731318
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903418	52,752.00	50 x 1 vial Pack RANIBIZUMAB (LUCENTIS) (0.165mL) Injection 1.65mg in 0.165 mL	GU16 7SR	557290227	92731318

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903418	6,720.00	7 tablet Pack TRAMETINIB Tablets 2mg	GU16 7SR	557290227	92731318
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903478	47,712.00	28 capsule Pack DABRAFENIB Capsules 75mg	GU16 7SR	557290227	92733349
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903478	1,177.06	30 tablet Pack PAZOPANIB Tablets 200mg	GU16 7SR	557290227	92733349
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45903478	6,372.00	63 tablet Pack RIBOCICLIB Tablets 200mg	GU16 7SR	557290227	92733349
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45910685	26,376.00	50 x 1 vial Pack RANIBIZUMAB (LUCENTIS) (0.165mL) Injection 1.65mg in 0.165 mL	GU16 7SR	557290227	92734670
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45910685	13,440.00	7 tablet Pack TRAMETINIB Tablets 2mg	GU16 7SR	557290227	92734670
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45910709	26,376.00	50 x 1 vial Pack RANIBIZUMAB (LUCENTIS) (0.165mL) Injection 1.65mg in 0.165 mL	GU16 7SR	557290227	92736563
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	NOVARTIS PHARMACEUTICALS UK LTD	45910709	3,360.00	7 tablet Pack TRAMETINIB Tablets 2mg	GU16 7SR	557290227	92736563
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Bldg Ctrcts - PFI Svc Chg	OCTAGON	OCTAGON HEALTHCARE LTD	45659114	-24,933.11		BS1 4DJ		90125683
Department of Health	Norfolk & Norwich UH FT	28/02/2023	NonRes Bldg Gr Bk Val BF	Balance Sheet	OCTAGON HEALTHCARE LTD	45764405	-154,000.00		BS1 4DJ		90124905
Department of Health	Norfolk & Norwich UH FT	28/02/2023	NonRes Bldg Gr Bk Val BF	Balance Sheet	OCTAGON HEALTHCARE LTD	45779865	154,000.00		BS1 4DJ		90121888
Department of Health	Norfolk & Norwich UH FT	28/02/2023	NonRes Bldg Gr Bk Val BF	Balance Sheet	OCTAGON HEALTHCARE LTD	45801533	58,800.54		BS1 4DJ		90124436
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Bldg Ctrcts - PFI Svc Chg	OCTAGON	OCTAGON HEALTHCARE LTD	45840128	6,565,176.95		BS1 4DJ		90126573
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	ENDOSCOPY UNIT	OLYMPUS KEYMED	45539769	-2,762.56	KV-6 2.5 LTR DISPOSABLE STARTER KIT	SS2 5QH	250317495	CR49820
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	ENDOSCOPY UNIT	OLYMPUS KEYMED	45539769	-552.53	PO IS RM1CAP929110	SS2 5QH	250317495	CR49820
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	ENDOSCOPY UNIT	OLYMPUS KEYMED	45539769	-45,541.50	Olympus CF-EZ1500DL EVIS X1 COLONOSCOPE	SS2 5QH	250317495	CR49820

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	ENDOSCOPY UNIT	OLYMPUS KEYMED	45539769	-40,612.93	Olympus GIF-EZ1500 EVIS X1 GASTROSCOPE	SS2 5QH	250317495	CR49820
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	ENDOSCOPY UNIT	OLYMPUS KEYMED	45539769	-67,913.58	Olympus K23009408 Evis X1 wireless	SS2 5QH	250317495	CR49820
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	ENDOSCOPY UNIT	OLYMPUS KEYMED	45539769	-40,733.21	Olympus SCOPEGUIDE FOR USE WITH EX1 AND ELE	SS2 5QH	250317495	CR49820
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	ENDOSCOPY UNIT	OLYMPUS KEYMED	45539769	-38,960.25	PO IS RM1CAP929110	SS2 5QH	250317495	CR49820
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	RESPIRATORY OUTPATIENTS	OLYMPUS KEYMED	45703325	62,169.24	BF-UC290F ULTRASONIC BRONCHOSCOPE	SS2 5QH	250317495	CD2825731
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	RESPIRATORY OUTPATIENTS	OLYMPUS KEYMED	45703325	12,433.85		SS2 5QH	250317495	CD2825731
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	OXFORD HEALTH NHS FOUNDATION TRUST	45746764	138,332.16	100 mg Vial REMDESIVIR Powder for Infusion 100mg	OX4 2GX	654935896	451080
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	SLEEP APNOEA CLINIC	PHILIPS ELECTRONICS UK LTD	45621929	26,928.00		GU14 6XW	407850060	970701289
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Contractual Clinical Srv	SLEEP APNOEA CLINIC	PHILIPS ELECTRONICS UK LTD	45621981	34,680.00		GU14 6XW	407850060	970229690
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	SLEEP APNOEA CLINIC	PHILIPS ELECTRONICS UK LTD	45757250	104,567.00		GU14 6XW	407850060	971186320
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	SLEEP APNOEA CLINIC	PHILIPS ELECTRONICS UK LTD	45757254	40,800.00		GU14 6XW	407850060	971260937
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Postage & Carriage	CONCESSION TEAM	PITNEY BOWES LTD	45848589	86,299.46	http://www.docserv.wyss.nhs.uk/synergyiim/dist/?val=4810424_19911416_2_0221122173212	E14 5HU	213329300	BJ484725
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Postage & Carriage	CONCESSION TEAM	PITNEY BOWES LTD	45848590	-86,299.46		AL10 9UJ	213329300	BJ484725CRCORR
Department of Health	Norfolk & Norwich UH FT	28/02/2023	AUC NBV BF	Balance Sheet	PREMIER MODULAR	45738930	92,893.67		YO25 8EJ	GB572 3023 66	1056747
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Postage & Carriage	CONCESSION TEAM	PURCHASE POWER	45848591	77,455.57		AL10 9UJ	213329300	BJ403084
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	QUALASEPT LTD	45553371	55,483.68	1 unit Bag PEMBROLIZUMAB 400 mg in 250 mL 0.9% SODIUM CHLORIDE Infusion 400mg in 250 mL	SN13 9FU	974972165	SQS0171609

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	QUALASEPT LTD	45553376	55,483.68	1 unit Bag PEMBROLIZUMAB 400 mg in 250 mL 0.9% SODIUM CHLORIDE Infusion 400mg in 250 mL	SN13 9FU	974972165	SQS0171590
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	QUALASEPT LTD	45903397	55,537.68	1 unit Bag PEMBROLIZUMAB 400 mg in 250 mL 0.9% SODIUM CHLORIDE Infusion 400mg in 250 mL	SN13 9FU	974972165	SQS0184046
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	QUALASEPT LTD	45903414	55,435.68	1 unit Bag PEMBROLIZUMAB 400 mg in 250 mL 0.9% SODIUM CHLORIDE Infusion 400mg in 250 mL	SN13 9FU	974972165	SQS0184049
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	QUALASEPT LTD	45910720	105,375.79	1 unit Bag PEMBROLIZUMAB 400 mg in 250 mL 0.9% SODIUM CHLORIDE Infusion 400mg in 250 mL	SN13 9FU	974972165	SQS0181336
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45724807	93,016.55	RESEARCH & DEVELOPMENT	PE30 4ET	654926995	82280623
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	PATHOLOGY QEH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45739064	973.00	FOUNDATION TRUST - PATHOLOGY EPA	PE30 4ET	654926995	82280634
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Laboratory Chemicals	PATHOLOGY QEH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45739064	18,869.00		PE30 4ET	654926995	82280634
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Laboratory External Tests	PATHOLOGY QEH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45739064	9,636.00		PE30 4ET	654926995	82280634
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Service Charge	PATHOLOGY QEH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45739064	85,086.00		PE30 4ET	654926995	82280634
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	EDMS PROJECT	RESTORE DIGITAL LTD	45622045	150,308.50		WV14 0UJ	807445919	SI351634
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	EDMS PROJECT	RESTORE DIGITAL LTD	45802158	165,169.39		WV14 0UJ	807445919	SI352625
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45553785	58,656.00	300 mg Vial OCRELIZUMAB Infusion 300mg in 10 mL	AL7 1TW	600358871	1322268401
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45608401	2,513.06	1 vial Pack ATEZOLIZUMAB Injection 1200mg in 20 mL	AL7 1TW	600358871	1322268750
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45608401	3,615.60	1 vial Pack PERTUZUMAB / TRASTUZUMAB Injection 1200 mg / 600 mg	AL7 1TW	600358871	1322268750
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45608401	19,416.00	1 vial Pack PERTUZUMAB / TRASTUZUMAB Injection 600 mg / 600 mg	AL7 1TW	600358871	1322268750
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45608401	9,676.80	1 vial Pack RITUXIMAB - MabThera (Subcutaneous) Injection 1400mg	AL7 1TW	600358871	1322268750

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45608401	697.64	1 vial Pack TRASTUZUMAB (150mg) Injection 150mg	AL7 1TW	600358871	1322268750
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45608401	16,411.68	1 x 5 mL vial Pack TRASTUZUMAB Injection 600mg in 5 mL	AL7 1TW	600358871	1322268750
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45608440	3,615.60	1 vial Pack PERTUZUMAB / TRASTUZUMAB Injection 1200 mg / 600 mg	AL7 1TW	600358871	1322269098
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45608440	9,646.08	1 vial Pack TOCILIZUMAB - RoActemra Concentrate 400mg in 20 mL	AL7 1TW	600358871	1322269098
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45608440	16,411.68	1 x 5 mL vial Pack TRASTUZUMAB Injection 600mg in 5 mL	AL7 1TW	600358871	1322269098
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45608514	65,988.00	300 mg Vial OCRELIZUMAB Infusion 300mg in 10 mL	AL7 1TW	600358871	1322269100
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45611607	7,539.19	1 vial Pack ATEZOLIZUMAB Injection 1200mg in 20 mL	AL7 1TW	600358871	1322269964
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45611607	19,416.00	1 vial Pack PERTUZUMAB / TRASTUZUMAB Injection 600 mg / 600 mg	AL7 1TW	600358871	1322269964
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45611607	7,257.60	1 vial Pack RITUXIMAB - MabThera (Subcutaneous) Injection 1400mg	AL7 1TW	600358871	1322269964
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	ROCHE PRODUCTS LTD	45611607	27,647.82	1 vial Pack TRASTUZUMAB EMTANSINE (KADCYLA) Injection 160mg	AL7 1TW	600358871	1322269964
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	45557202	58,958.38		WF3 1WE		57817243
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	SCIENSUS PHARMA SERVICES LTD	45851667	34,729.44	98 mL Bag NIVOLUMAB in 0.9% SODIUM CHLORIDE Infusion 480mg in 98 mL	DE14 2WS	GB873342418	INUK-002850785
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Drugs	Balance Sheet	SCIENSUS PHARMA SERVICES LTD	45851667	447.00	Overcharges & Other costs - 10 X COMPOUNDING FEES	DE14 2WS	GB873342418	INUK-002850785
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	TRUST OVERHEADS	SERCO LTD	45539711	37,727.07	Planned and Reactive Maintenance until 31st March 2023	RG27 9UY	207523388	91875037
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Laboratory External Tests	HISTOPATHOLOGY & CYTOLOGY - MEDICAL STAFF	SHS PATHOLOGY LTD	45659056	36,618.00		BB4 6HH		INV0068
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Service Charge	NUCLEAR MEDICINE	SIEMENS HEALTHINEERS	45345938	46,197.06	22/23 - Siemens Radiology & Imaging Managed Service - June 22 - May 23 22/23	M20 2UR		1051129816

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Service Charge	TRUST STRATEGY	SIEMENS HEALTHINEERS	45854293	113,894.87	01/03/2023 - Year 3 - IRU, Cardiology and Theatres project	M20 2UR		1051131722
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Service Charge	NUCLEAR MEDICINE	SIEMENS HEALTHINEERS	45854296	46,197.06	22/23 - Siemens Radiology & Imaging Managed Service - June 22 - May 23 22/23	M20 2UR		1051131721
Department of Health	Norfolk & Norwich UH FT	28/02/2023	IT Gross Book Val BF	Balance Sheet	SMART CO CONSULTING LTD	45236354	39,375.00	EPR Readiness - Programme Director Consultancy - Milestone3	SE1 7ND	890 7979 54	5735
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Outsourced Services from Non NHS Provider	SURGERY OPERATIONAL MANAGEMENT	SPIRE HEALTHCARE LTD	45694230	345,876.11	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/78c64c38-86f4-5e4b-b89d-82b3cab61600	RG1 2SN	915970991	RM1NWHICFPF222311
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Foundation Programme - F2	GP/PH/PSYCHIATRY F2 POSTS	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	45537905	190,000.00	POST GRADUATE LEVY - EAST OF ENGLAND - BLOCK ! FEBRUARY 2023 PAYABLE BY 15TH FEBRUARY ! INVOICE TO BE EXCLUDED FROM I & E AGREEMENT OF BALANCES	WF3 1WE	654943996	16819194
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Foundation Programme - F2	GP/PH/PSYCHIATRY F2 POSTS	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	45572303	30,468.72	POST GRADUATE LEVY - EAST OF ENGLAND - ADJUSTMENT ! JANUARY2023 PAYABLE BY 15TH FEBRUARY ! INVOICE TO BE EXCLUDED FROM I & E AGREEMENT OF BALANCES	WF3 1WE	654943996	16819497
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	INFORMATION TECHNOLOGY	STALIS LTD	45804635	39,425.00	EPR Readiness Project: Stalis Consultancy services Mohammed Rizwan SR-412780	OX29 4TP	663415439	INV3919
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Miscellaneous Expenditure	INFORMATION TECHNOLOGY	STALIS LTD	45804635	7,885.00		OX29 4TP	663415439	INV3919
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	2,544.66	AEQ ASCEND FLEX STD HUMERAL - STEM 2B ANGLE 1325 L. 70 PTC (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	848.22	AEQ ASCEND FLEX STD HUMERAL - STEM 3B ANGLE 1325 L. 74 PTC (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	316.32	AEQUALIS PERFORM + GUIDE WIRE - 2.5 X 220 MM (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	550.35	ASCEND FLEX PE INSERT DIA. 36 - TH +6 ANGLE 12.5 (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	183.45	ASCEND FLEX PE INSERT DIA. 42 - TH +6 ANGLE 12.5 (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	133.00	ASNIS III 3.2 THREADED GUIDE WIRE 300MM STERILE (Loan Kit)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	76.30	ASNIS III 6.5MM SCREW L. 50MM(TL20MM) SS (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	76.30	ASNIS III 6.5MM SCREW L. 60MM(TL20MM) SS (Consignment 2022)	RG14 5AW	123338734	29635948

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	76.30	ASNIS III 6.5MM SCREW L. 75MM(TL20MM) SS (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	76.30	ASNIS III 6.5MM SCREW L. 80MM(TL20MM) SS (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	76.30	ASNIS III 6.5MM SCREW L. 85MM(TL20MM) SS (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	749.38	DELTA V40 CERAMIC HEAD 32MM STD (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	344.52	EXETER V40 STEM 37.5MM OFFSET NO.1 (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	689.04	EXETER V40 STEM 44MM OFFSET NO.0 (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	689.04	EXETER V40 STEM 44MM OFFSET NO.1 (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	344.52	EXETER V40 STEM 44MM OFFSET NO.2 (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	689.04	EXETER V40 STEM 44MM OFFSET NO.3 (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	344.52	EXETER V40 STEM 44MM OFFSET NO.4 (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	796.21	EXETER V40 STEM 50MM OFFSET NO.3 (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	576.56	FLEX SHOULDER SYSTEM REVERSED - TRAY DIA. 40 TH 0 EC 1.5 (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	39.90	K-WIRE RECON STERILE	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	631.62	PERFORM REVERSED CENTRAL SCREW - 6.5MMX30MM STERILE	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	210.54	PERFORM REVERSED CENTRAL SCREW - 6.5MMX30MM STERILE (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	1,018.73	PERFORM REVERSED FULL WEDGE AU - GMENT BASEPLATE 15 DIA 25MM	RG14 5AW	123338734	29635948

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	564.00	PERFORM REVERSED PERIPHERAL SC - REW 5.0MM 14MM STERILE (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	282.00	PERFORM REVERSED PERIPHERAL SC - REW 5.0MM 18MM STERILE (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	423.00	PERFORM REVERSED PERIPHERAL SC - REW 5.0MM 22MM STERILE (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	564.00	PERFORM REVERSED PERIPHERAL SC - REW 5.0MM 26MM STERILE (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	141.00	PERFORM REVERSED PERIPHERAL SC - REW 5.0MM 30MM STERILE (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	282.00	PERFORM REVERSED PERIPHERAL SC - REW 5.0MM 34MM STERILE (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	533.85	PERFORM REVERSED PHERIPHERAL S - CREW DRILL BIT 3.2MM STERILE (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	1,018.14	PERFORM REVERSED STANDARD BASE - PLATE 25MM (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	509.07	PERFORM REVERSED STANDARD BASE - PLATE DIA 29MM (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	618.05	PERFORM REVERSED STANDARD GLEN - OSPHERE DIA 42MM (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	861.00	RESTO MOD CONE BODY SIZE 23MM +10MM	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	1,854.15	STAPLE NITINOL 18 X 16 - FUSEFORCE (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	356.00	TRIDENT AD HEMISPICAL CLUSTER HOLE 60MM G COMP (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	1,432.90	TRIDENT X3 10 DEG LINER, 36 MM ID (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	215.06	UNITRAX MODULAR HEAD ENDO 50MM (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	107.52	UNITRAX V40 SLEEVE 0MM STD (Consignment 2022)	RG14 5AW	123338734	29635948

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	114.84	V40 ORTHINOX STST HEAD 36 (+5) MM (Consignment 2022)	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Prostheses	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	4,391.54	http://nwww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4906740_20505318_20230124144721	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	69.00	ELITE 3.0MM ROUND FLUTED BUR SOFT TOUCH	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Surg Instruments General	THEATRES ORTHOPAEDICS	STRYKER UK LTD	45609839	13.80	http://nwww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4906740_20505318_20230124144721	RG14 5AW	123338734	29635948
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Consultant	CRN HOST	SUFFOLK COUNTY COUNCIL	45638949	27,500.40	http://nwww.docserv.wyss.nhs.uk/synergyiim/dist/?val=4915029_20552916_20230127160627	IP1 2DH	GB104178791	9526421
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	EDMS PROJECT	SWISS POST SOLUTIONS LTD	45624392	30,056.79	Support, hosting, maintenance & licenses of MediViewer application - April 2022 - March 2023	TW9 1DL	GB788400895	1800017892
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	EDMS PROJECT	SWISS POST SOLUTIONS LTD	45624393	30,056.79	Support, hosting, maintenance & licenses of MediViewer application - April 2022 - March 2023	TW9 1DL	GB788400895	1800018071
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Equip Maint Contracts	EDMS PROJECT	SWISS POST SOLUTIONS LTD	45908965	28,815.72	Support, hosting, maintenance & licenses of MediViewer application - April 2022 - March 2023	TW9 1DL	GB788400895	1800018471
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Med & Surg Equip General	UROLOGY - MEDICAL STAFF	TELEFLEX MEDICAL	45907416	54,000.00		HP9 1LJ	765368296	989199265
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	QUALITY AND SAFETY	TENDABLE LTD	45571970	93,273.60	https://nwww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7366cd6c-d645-5df5-8ffb-d7b74a3c7e91	NW1 2DX		235202
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Computer Maintenance	MEDICAL DIRECTORS OFFICE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	45661680	35,000.00	Healthcare Evaluation Data (HED) - 23rd October 2021 - 22nd October 2023	B16 6TT	GB 654 9651 01	OPA036716
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Rent	NMRB	UNIVERSITY OF EAST ANGLIA	45557194	205,305.00		NR4 7TJ	595183505	1670176
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Grants Research Exp	COSTED STUDY	UNIVERSITY OF EAST ANGLIA	45639096	67,176.94		NR4 7TJ	595183505	1674568
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Grants Research Exp	PREPARE-ABC	UNIVERSITY OF EAST ANGLIA	45764503	32,129.54		NR4 7TJ	595183505	1673618
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	WANSFORD & KINGS CLIFFE PRACTICE	45557203	33,321.51		PE8 6PL		INV1007
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	WEST SUFFOLK NHS FOUNDATION TRUST	45557205	35,011.60		IP33 2QZ	654950806	0000429182

Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	WEST SUFFOLK NHS FOUNDATION TRUST	45825456	35,011.60	IP33 2QZ	654950806	0000429355
Department of Health	Norfolk & Norwich UH FT	28/02/2023	Direct Payments	CRN DEPT OF HEALTH INCOME	WEST SUFFOLK NHS FOUNDATION TRUST	45825461	35,011.60	IP33 2QZ	654950806	0000429356
Department of Health	Norfolk & Norwich UH FT	28/02/2023	AUC NBV BF	Balance Sheet	WT PARTNERSHIP	45802185	30,387.60	CR0 2LX	220088305	61814
Department of Health	Norfolk & Norwich UH FT	28/02/2023	AUC NBV BF	Balance Sheet	WT PARTNERSHIP	45802186	30,387.60	CR0 2LX	220088305	61816