

A3131.
Expenditure
Over
Threshold
Report (AP)

Department Family	Entity	Date	Expense Type	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	AAH PHARMACEUTICALS LTD	50848446	24,600.00	60 tablet Pack ACALABRUTINIB Tablets 100mg	CV2 2TX	GB 222 5169 87	18366431K
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	AAH PHARMACEUTICALS LTD	50848446	3,283.20	60 tablet Pack TEPOTINIB Tablets 225mg	CV2 2TX	GB 222 5169 87	18366431K
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	ABBOTT LABORATORIES LTD	49504827	28,509.24	Mth 60 - Year 5 - Abbotts Pathology Managed Service Contract	SL6 4XE	430867056	751999195
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	ABBOTT LABORATORIES LTD	49504827	5,701.85		SL6 4XE	430867056	751999195
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	ABBOTT LABORATORIES LTD	50689320	32,117.24	Mth 28 - Year 3 - Abbotts Pathology Managed Service Contract	SL6 4XE	430867056	752047136
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	ABBOTT LABORATORIES LTD	50689320	6,423.45		SL6 4XE	430867056	752047136
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	ABBOTT LABORATORIES LTD	51041387	81,698.77		SL6 4XE	430867056	752047794
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	ABBOTT LABORATORIES LTD	51066513	222,092.30		SL6 4XE	430867056	855222290
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	ABBOTT LABORATORIES LTD	51066513	1,579.67		SL6 4XE	430867056	855222290
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	ABBOTT LABORATORIES LTD	51066513	21,796.70		SL6 4XE	430867056	855222290
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	ABBOTT LABORATORIES LTD	51066513	24,981.54		SL6 4XE	430867056	855222290
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	ABBOTT LABORATORIES LTD	51088202	247,175.19	Mth 13 - Year 2 - Abbotts Pathology Managed Service Contract	SL6 4XE	430867056	855222145
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	ABBOTT LABORATORIES LTD	51088202	49,435.03		SL6 4XE	430867056	855222145
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	89.40	10 g Pack CARBOMER '980' Liquid Gel 0.2%	KT9 1SN	GB386334767	D44P50258

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	763.38	10 x 10 mL ampoule Box ADRENALINE (EPINEPHRINE)10ML Injection 1 in 10000	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	42.00	100 tablet Pack CO-DYDRAMOL 10/500mg Tablets	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	37,410.00	112 tablet Pack ENZALUTAMIDE Tablets 40mg	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	222.48	12 x 1.5g tube Pack with Dressings AMETOP (DISPENSING PACK) Gel 4%	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	51.02	120 dose Inhaler FLUTICASONE PROPIONATE Inhaler 125micrograms per dose	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	75.72	125 mL Bottle ACICLOVIR Suspension 200mg in 5 mL	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	250.32	20 x 10 mL ampoule Pack BUPIVACAINE Injection 0.25%	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	117.00	25 tablet Pack CHLORAMBUCIL Tablets 2mg	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	21.00	28 capsule Pack DILTIAZEM XL Modified Release Capsules 240mg	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	3.07	28 tablet Pack CITALOPRAM Tablets 40mg	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	548.64	40 x 20 minim Box CHLORAMPHENICOL Minims 0.5%	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835616	476.16	5 x 5 mL ampoule Pack DOXAPRAM Injection 20mg in 1 mL	KT9 1SN	GB386334767	D44P50258
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50835633	40,475.88	1 vial Pack PEMBROLIZUMAB LIQUID Injection 100mg	KT9 1SN	GB386334767	D44P55122
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50880129	26,983.92	1 vial Pack PEMBROLIZUMAB LIQUID Injection 100mg	KT9 1SN	GB386334767	D44T51219
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50880129	33.89	100 tablet Pack LITHIUM CARBONATE (PRIADEL) Modified Release Tablets 400mg	KT9 1SN	GB386334767	D44T51219
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50880129	25.51	120 dose Inhaler FLUTICASONE PROPIONATE Inhaler 125micrograms per dose	KT9 1SN	GB386334767	D44T51219

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50880129	22.03	25 mL Bottle PHYTOMENADIONE Oral Drops 200micrograms in 1 mL	KT9 1SN	GB386334767	D44T51219
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50880129	44.21	28 capsule Pack DILTIAZEM XL Modified Release Capsules 120mg	KT9 1SN	GB386334767	D44T51219
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50880129	4.68	28 tablet Pack PRAVASTATIN Tablets 10mg	KT9 1SN	GB386334767	D44T51219
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50880129	75.60	30 tablet Pack CO-DYDRAMOL 10/500mg Tablets	KT9 1SN	GB386334767	D44T51219
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50880129	31.92	300 mL Bottle FERROUS FUMARATE Syrup 140mg in 5 mL	KT9 1SN	GB386334767	D44T51219
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50880129	395.40	500 mL Bottle MORPHINE SULPHATE Oral Solution 10mg in 5 mL	KT9 1SN	GB386334767	D44T51219
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50880129	29.03	84 capsule Pack ORLISTAT Capsules 120mg	KT9 1SN	GB386334767	D44T51219
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	34,650.00	1 vial Pack RANIBIZUMAB (ONGAVIA) (0.23ml) Injection 2.3mg in 0.23 mL	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	19.50	100 g Tube HYDROMOL Cream	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	14.40	100 mL Bottle METHADONE Mixture 1mg in 1 mL	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	33.55	120 dose Inhaler LUFORBEC Inhaler 200 / 6	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	34.02	15 two-dose sachet Pack GAVISCON INFANT Oral Powder	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	11.04	28 tablet Pack EZETIMIBE Tablets 10mg	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	250.21	30 patch Pack LIDOCAINE Patches 5%	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	11.28	30 tablet Pack PERINDOPRIL ERBUMINE Tablets 2mg	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	232.56	50 piece Pack LIDOCAINE-SHORT NOZZLES	KT9 1SN	GB386334767	D43455316

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	257.40	500 mL Bottle MORPHINE SULPHATE Oral Solution 10mg in 5 mL	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	9.31	56 tablet Pack IVABRADINE Tablets 7.5mg	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	3.22	60 tablet Pack FLUPENTIXOL Tablets 500microgram	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	12.62	84 tablet Pack KLIOFEM Tablets	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960290	30.00	90 tablet Pack MESALAZINE (OCTASA) Modified Release Tablets 800mg	KT9 1SN	GB386334767	D43455316
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	26,983.92	1 vial Pack PEMBROLIZUMAB LIQUID Injection 100mg	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	13.50	10 g Tube ACICLOVIR Cream 5%	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	22.80	10 x 0.25 mL syringe Pack TINZAPARIN SYRINGE Injection 2500 units in 0.25 mL	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	186.00	10 x 0.5 mL syringe Pack TINZAPARIN SYRINGE Injection 10000 in 0.5 mL	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	54.00	10 x 1 mL ampoule Pack PHYTOMENADIONE Injection 10mg in 1 mL	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	605.05	10 x 5 mL ampoule Pack MIDAZOLAM Injection 5mg in 5 mL	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	16.78	120 dose Inhaler LUFORBEC Inhaler 100 / 6	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	52.20	21 capsule Pack AMOXICILLIN Capsules 500mg	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	250.80	30 capsule Pack DOCUSATE SODIUM Capsules 100mg	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	32.88	30 capsule Pack NITROFURANTOIN Capsules 50mg	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	159.84	30 tablet Pack TACROLIMUS (ENVARUSUS) Modified Release Tablets 1mg	KT9 1SN	GB386334767	D43K54808

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	319.68	30 tablet Pack TACROLIMUS (ENVARUSUS) Modified Release Tablets 4mg	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	50960302	30.96	60 blister Pack SERETIDE Accuhaler 250micrograms per dose	KT9 1SN	GB386334767	D43K54808
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026214	26,983.92	1 vial Pack PEMBROLIZUMAB LIQUID Injection 100mg	KT9 1SN	GB386334767	D45855151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026214	169.96	10 ampoule Pack HYALURONIDASE Injection 1500i.u.	KT9 1SN	GB386334767	D45855151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026214	168.00	10 x 2 mL ampoule Pack FENTANYL Injection 100micrograms in 2 mL	KT9 1SN	GB386334767	D45855151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026214	24.60	100 mL Bottle CEFALEXIN Suspension 250mg in 5 mL	KT9 1SN	GB386334767	D45855151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026214	13.16	100 tablet Pack CO-BENELDOPA Dispersible Tablets 62.5mg	KT9 1SN	GB386334767	D45855151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026214	4.08	28 tablet Pack CITALOPRAM Tablets 40mg	KT9 1SN	GB386334767	D45855151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026214	18.00	28 tablet Pack DIGOXIN Tablets 125microgram	KT9 1SN	GB386334767	D45855151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026214	503.52	5 x 0.2 mL ampoule Pack PHYTOMENADIONE Injection 2mg in 0.2 mL	KT9 1SN	GB386334767	D45855151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026214	283.32	5 x 1 mL ampoule Pack SYNTOMETRINE Injection	KT9 1SN	GB386334767	D45855151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026214	249.42	5 x 1 mL vial Pack TRIAMCINOLONE ACETONIDE Injection 40mg in 1 mL	KT9 1SN	GB386334767	D45855151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026214	284.69	500 mL Bottle MORPHINE SULPHATE Oral Solution 10mg in 5 mL	KT9 1SN	GB386334767	D45855151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51026292	34,650.00	1 vial Pack RANIBIZUMAB (ONGAVIA) (0.23ml) Injection 2.3mg in 0.23 mL	KT9 1SN	GB386334767	D45A54947
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	1,924.20	1 mL Pre-filled Syringe HEPATITIS B (ENGERIX B - SINGLES) Pre - Filled Syringe 20micrograms in 1 mL	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	17.04	10 mL Pack OLIVE OIL Ear Drops	KT9 1SN	GB386334767	D45350260

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	174.60	10 x 2 mL ampoule Pack HEPARIN SODIUM (formerly CANUSAL) Injection 200units in 2 mL	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	84.48	10 x 5 mL ampoule Pack HEPARIN SODIUM (formerly HEPSAL) Injection 50units in 5 mL	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	22,446.00	112 tablet Pack ENZALUTAMIDE Tablets 40mg	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	116.64	12 x 50 g Pack ZEROBASE Cream	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	193.68	2 mL Pack ADRENALINE (EPINEPHRINE) JEXT Injection 150microgram	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	55.08	25 mL Bottle PHYTOMENADIONE Oral Drops 200micrograms in 1 mL	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	14.38	28 capsule Pack VENLAFAXINE Modified Release Capsules 225mg	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	6.90	28 tablet Pack CANDESARTAN Tablets 32mg	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	1,999.20	28 tablet Pack EDOXABAN Tablets 30mg	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	13.50	28 tablet Pack HALOPERIDOL Tablets 5mg	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	15.36	28 tablet Pack SOTALOL Tablets 80mg	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043145	640.32	30 tablet Pack MIRABEGRON Modified Release Tablets 50mg	KT9 1SN	GB386334767	D45350260
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043270	23,100.00	1 vial Pack RANIBIZUMAB (ONGAVIA) (0.23ml) Injection 2.3mg in 0.23 mL	KT9 1SN	GB386334767	D45F50276
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043270	174.60	10 x 2 mL ampoule Pack HEPARIN SODIUM (formerly CANUSAL) Injection 200units in 2 mL	KT9 1SN	GB386334767	D45F50276
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043270	159.18	120 dose Inhaler FOSTAIR NEXTHALER Inhaler 100 / 6	KT9 1SN	GB386334767	D45F50276
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51043270	1,970.82	25 x 1200mg vial Pack BENZYL PENICILLIN Injection 1200mg	KT9 1SN	GB386334767	D45F50276

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51101887	40,475.88	1 vial Pack PEMBROLIZUMAB LIQUID Injection 100mg	KT9 1SN	GB386334767	D45A54938
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51101887	165.60	10 x 0.45 mL syringe Pack TINZAPARIN SYRINGE Injection 4500 units in 0.45 mL	KT9 1SN	GB386334767	D45A54938
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51101887	199.68	100 capsule Pack MYCOPHENOLATE MOFETIL Capsules 250mg	KT9 1SN	GB386334767	D45A54938
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51101887	86.40	120 mL Bottle OXYCODONE Oral Solution 10mg in 1 mL	KT9 1SN	GB386334767	D45A54938
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51101887	12.74	28 tablet Pack METFORMIN Modified Release Tablets 1g	KT9 1SN	GB386334767	D45A54938
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51101887	78.24	30 tablet Pack FEXOFENADINE Tablets 180mg	KT9 1SN	GB386334767	D45A54938
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51101887	143.52	50 mL Pack LIDOCAINE (LIGNOCAINE) Spray 10mg	KT9 1SN	GB386334767	D45A54938
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	51101887	84.24	60 blister Pack SERETIDE Accuhaler 500micrograms per dose	KT9 1SN	GB386334767	D45A54938
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLOGA UK LTD	50825465	36,000.00	1 vial Pack VEDOLIZUMAB Injection 300mg	DE55 2JX	GB 684 0905 20	SIN200186716
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLOGA UK LTD	50949548	25,875.00	10 g Infusion Bottle NORMAL IMMUNOGLOBULIN (IQYMUNE) Intravenous Infusion 10g	DE55 2JX	GB 684 0905 20	SIN200202963
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLOGA UK LTD	50949548	1,150.00	5 g Infusion Bottle NORMAL IMMUNOGLOBULIN (IQYMUNE) Intravenous Infusion 5g	DE55 2JX	GB 684 0905 20	SIN200202963
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ALLOGA UK LTD	50949568	27,000.00	1 vial Pack VEDOLIZUMAB Injection 300mg	DE55 2JX	GB 684 0905 20	SIN200204362
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	AMGEN LTD	50825583	48,408.00	1 vial Pack BLINATUMOMAB Injection for Infusion 38.5microgram	CB4 0WD	538389011	964609775
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	AMGEN LTD	50825587	48,408.00	1 vial Pack BLINATUMOMAB Injection for Infusion 38.5microgram	CB4 0WD	538389011	964609776
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	ARCA RESOURCING LTD	50784532	21,000.00	Create a 3-Trust EPR implementation operating model for the programme	BS8 1HB		INV0567
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	ARCA RESOURCING LTD	50784532	4,200.00		BS8 1HB		INV0567

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	ARCA RESOURCING LTD	50980180	21,000.00	Create a 3-Trust EPR implementation plan for the programme	BS8 1HB		INV0568
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	ARCA RESOURCING LTD	50980180	4,200.00		BS8 1HB		INV0568
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	ATTEND ANYWHERE PTY LTD	50713807	27,500.00	Attend Anywhere Video Conferencing Platform - 01/04/2024 - 31/03/2025	3000		INV1437
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	BAYER PLC	50949434	31,935.96	1 pre-filled syringe Pack AFLIBERCEPT Pre - Filled Syringe 40mg in 1 mL	RG2 6AD	641958611	824C565335
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	BECTON DICKINSON UK LTD	50625481	6,050.00	Medical Equipment Roll Stand	RG41 5TS	GB718053936	7040131499
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	50880073	3,384.00	1 vial Pack PACLITAXEL ALBUMIN Injection for Infusion 100mg	CH4 9QW	GB163542667	100745942
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	50880073	24,948.00	21 capsule Pack POMALIDOMIDE Capsules 4mg	CH4 9QW	GB163542667	100745942
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	50880082	44,049.60	1 vial Pack IPILIMUMAB Injection 200mg in 40 mL	CH4 9QW	GB163542667	100746061
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	50995328	5,076.00	1 vial Pack PACLITAXEL ALBUMIN Injection for Infusion 100mg	CH4 9QW	GB163542667	100747545
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	50995328	20,790.00	21 capsule Pack POMALIDOMIDE Capsules 4mg	CH4 9QW	GB163542667	100747545
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	51116972	11,012.40	1 vial Pack IPILIMUMAB Injection 200mg in 40 mL	CH4 9QW	GB163542667	100748022
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	51116972	16,518.60	1 vial Pack IPILIMUMAB Injection 50mg in 10 mL	CH4 9QW	GB163542667	100748022
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	BULLEN DEVELOPMENTS LTD	50904533	26,260.00	Car Park Licence - Surface car park - 303 spaces for the period of 26/04/2023 to 25/04/2026	NR8 6HA		5951
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	BULLEN DEVELOPMENTS LTD	50904533	5,252.00		NR8 6HA		5951
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	BULLEN DEVELOPMENTS LTD	50904544	26,260.00	Car Park Licence - Surface car park - 303 spaces for the period of 26/04/2023 to 25/04/2026	NR8 6HA		6002
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	BULLEN DEVELOPMENTS LTD	50904544	5,252.00		NR8 6HA		6002

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Laboratory External Tests	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50846481	49,132.03	26/02/24 - 31/03/24.Addenbrookes Reference tests. HODS + Cell Path	CB2 0QQ	654910528	1204389
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Direct Payments	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	51088586	67,387.10	4555 - R&D INCOME NON VAT	CB21 5EF		67585609
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	CAREMOTIVE LTD	50905747	34,652.00	CareMotive - Spine Message Handler for eReferral Service 29 04 2024 - 28 04 2026	CB1 2JD	GB835871106	AM11173
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	CAREMOTIVE LTD	50905747	6,930.40		CB1 2JD	GB835871106	AM11173
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	CARNEY CONSULTING SERVICES LTD	51099779	20,997.53	ORSOS Theatre Information System - support of One-Call environment 2024/25	B60 2PF		1009
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	CARNEY CONSULTING SERVICES LTD	51099779	4,199.51		B60 2PF		1009
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	CLOUD 21	50961594	58,943.00	Cloud 21 Call off Contract for EPR Kim Coates SR-522446	ME19 4YU	GB995984135	INV3802
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	CLOUD 21	50961594	11,788.60		ME19 4YU	GB995984135	INV3802
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	COURTESY TAXIS	50832746	25,526.85	Taxi Service for NNUH Contract Extension - valid to 30/4/2024	NR1 1DG		06777
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	COURTESY TAXIS	50832746	5,105.37		NR1 1DG		06777
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	CSL BEHRING UK LTD	50825343	46,400.00	20 g Pack NORMAL IMMUNOGLOBULIN (PRIVIGEN 10%) Intravenous Infusion 20g	RH16 1AH	583602338	994066697
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	CSL BEHRING UK LTD	50825350	46,400.00	20 g Pack NORMAL IMMUNOGLOBULIN (PRIVIGEN 10%) Intravenous Infusion 20g	RH16 1AH	583602338	994066696
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	CSL BEHRING UK LTD	50825355	46,400.00	10 g Infusion Bottle NORMAL IMMUNOGLOBULIN (PRIVIGEN 10%) Intravenous Infusion 10g	RH16 1AH	583602338	994066695
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	CSL BEHRING UK LTD	50949549	46,400.00	20 g Pack NORMAL IMMUNOGLOBULIN (PRIVIGEN 10%) Intravenous Infusion 20g	RH16 1AH	583602338	994067584
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	CSL BEHRING UK LTD	50949550	46,400.00	20 g Pack NORMAL IMMUNOGLOBULIN (PRIVIGEN 10%) Intravenous Infusion 20g	RH16 1AH	583602338	994067583
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Direct Payments	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST	50947124	-268,890.00		CO4 5JL	GB654921325	6100002685

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Direct Payments	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST	50970660	268,890.00		CO4 5JL	GB654921325	6000019744
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	ELITE EMERGENCY MEDICAL SERVICES LTD	50829392	44,556.80		B77 4DR		635222
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	EMIS (EGTON MEDICAL INFORMATION SYSTEMS LTD)	50905608	77,678.99	escription SYMSUPP Symphony Annual Support - Core Solution renewal for SINV00009186 Period 01.04.2024 to 31.03.2025	LS19 6BA	927149214	SINV00031498
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	EMIS (EGTON MEDICAL INFORMATION SYSTEMS LTD)	50905608	15,535.80		LS19 6BA	927149214	SINV00031498
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Transport	ERS TRANSITION LTD	51088787	224,995.00		LS10 1AD	270758092	INV000028621
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	FRESHWORKS INC	51019980	35,346.00		94403		FSGBP36369
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	GENMED ME LTD	50861614	23,776.00	Y4-Q13 - Haemoglobinopathy Managed Service (Sebia) - June 2024	NP44 3GA	908946778	12265
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	GENMED ME LTD	50861615	39,494.20	YR6 - 01-02-2024 - 31-01-2025 - Managed Service Contract - HOLOGIC	NP44 3GA	908946778	12270
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	GENMED ME LTD	50903867	82,439.50	Y6-Q21 - Qiagen Contract Extension NNUH - 06-June-24 Y6-Q21	NP44 3GA	908946778	22113
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	GENMED ME LTD	50903870	241,422.90	Y5 - Diaverum Managed Service for renal dialysis - 02-Mar-24 - 02-Feb-25	NP44 3GA	908946778	22110
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	GENMED ME LTD	50903880	46,082.62	01-Jun-24 - Leica Staining ICC & Tracking contract extension	NP44 3GA	908946778	22112
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	GENMED ME LTD	50903880	9,216.52		NP44 3GA	908946778	22112
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	GENMED ME LTD	50948077	-33,705.75	Managed Service charges in respect of Werfen Immunology 2017x0081 for July to Dec 2023. Quote 1467.	NP44 3GA	908946778	12268
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	GENMED ME LTD	50948077	-6,741.15		NP44 3GA	908946778	12268
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	GENMED ME LTD	50980165	45,356.21	Overconsumption in respect of the Roche POC Managed Services Contract for November 2023 to January 2	NP44 3GA	908946778	22151
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	GENMED ME LTD	50980165	9,071.24		NP44 3GA	908946778	22151

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	GENMED ME LTD	51078878	-23,776.00	Y4-Q13 - Haemoglobinopathy Managed Service (Sebia) - June 2024	NP44 3GA	908946778	12265CRCORR
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	GENMED ME LTD	51093799	-23,776.00	CORRECTION	NP44 3GA	908946778	12265CRCORR1
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	GENMED ME LTD	51115953	42,308.39	Overconsumption in respect of the Roche Endocrine MSC for the period February to April 2024	NP44 3GA	908946778	22173
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	GENMED ME LTD	51115953	8,461.68		NP44 3GA	908946778	22173
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	GRIFOLS UK LTD	50974515	31,100.00	5 g Infusion Pack NORMAL IMMUNOGLOBULIN (INTRATECT 5%) Intravenous Infusion 5g	CB4 0WZ	GB248801004	5816054793
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	GTT EMEA LTD	50876393	23,109.45		NG7 1FT	GB318914194	IN001175452
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	HOMELINK HEALTHCARE LTD	50889843	41,587.00		SL1 1EL		INV10791
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	HOMELINK HEALTHCARE LTD	50889892	63,980.00		SL1 1EL		INV10781
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	HOMELINK HEALTHCARE LTD	51100399	67,180.00	Pre-purchased visits 1st April 2024 - 29th September 2024 Nathan Griffen SR-521941	SL1 1EL		INV10814A
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	HOMELINK HEALTHCARE LTD	51100406	67,180.00	Pre-purchased visits 1st April 2024 - 29th September 2024 Nathan Griffen SR-521941	SL1 1EL		INV10820
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	HOMELINK HEALTHCARE LTD	51112403	38,388.00		SL1 1EL		INV10801
Department of Health	Norfolk & Norwich UH FT	31/05/2024	AUC NBV BF	HUNTER HEALTHCARE RESOURCING LTD	50978596	39,990.00		WC1B 3QT	423267608	HH7855
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	INFINITY HEALTH LTD	51059356	131,000.00	Infinity Health Personalised Outpatients and Clinical Pathway Automation 20/5/2024 to 19/5/2025	W1W 7LT		INV0134
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	INFINITY HEALTH LTD	51059356	26,200.00		W1W 7LT		INV0134
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INHEALTH LTD	50846928	79,573.92	Staffed Mobile CT - CT5 mobile van contract from 1/10/23 to 30/06/24	HP11 1JL	787424685	SD230614706N AN
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INHEALTH LTD	50846928	15,914.78		HP11 1JL	787424685	SD230614706N AN

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INHEALTH LTD	50846929	85,678.13	Staffed Mobile CT - CT7 - Term: 02/01/2024 - 31/03/2024	HP11 1JL	787424685	IHLIN0066911
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INHEALTH LTD	50846929	17,135.63		HP11 1JL	787424685	IHLIN0066911
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INHEALTH LTD	50904566	64,650.77	Staffed Mobile - MR5 . mobile van contract from 1/10/23 to 30/06/24	HP11 1JL	787424685	SD230614709N AN
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INHEALTH LTD	50904566	12,930.15		HP11 1JL	787424685	SD230614709N AN
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INHEALTH LTD	51089624	75,168.85	Staffed Mobile CT - CT5 mobile van contract from 1/10/23 to 30/06/24	HP11 1JL	787424685	SD230614708N AN
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INHEALTH LTD	51089624	15,033.77		HP11 1JL	787424685	SD230614708N AN
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	INSIGHT DIRECT (UK) LTD	50847656	31,587.42	3M Medicode - Annual Support & Licence Renewal 01/04/2024 - 31/03/2025	S9 2BU	746075129	2100887229
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	INSIGHT DIRECT (UK) LTD	50847656	6,317.48		S9 2BU	746075129	2100887229
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	INTERACTIVE SOFTWARE LTD	51034522	43,094.00	ISL Annual Licence Support Renewal - 23/03/2024 - 22/03/2025	B37 7HG		4005076
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	INTERACTIVE SOFTWARE LTD	51034522	8,618.80		B37 7HG		4005076
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INTUITIVE SURGICAL LTD	50812216	2,184.00	5 - 8 mm Cannula Seal	OX4 4GE	943221349	905183892
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INTUITIVE SURGICAL LTD	50812216	705.00	EndoWrist 12 - 8 mm Cannula Reducer	OX4 4GE	943221349	905183892
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INTUITIVE SURGICAL LTD	50812216	382.00	Tip Cover Accessory	OX4 4GE	943221349	905183892
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INTUITIVE SURGICAL LTD	50812216	7,792.00	da Vinci X - da Vinci Xi Arm Drape	OX4 4GE	943221349	905183892
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	INTUITIVE SURGICAL LTD	50812216	2,212.60		OX4 4GE	943221349	905183892
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Surg Instruments General	INTUITIVE SURGICAL LTD	50812216	141.00	8 mm Bladeless Obturator	OX4 4GE	943221349	905183892

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Surg Instruments General	INTUITIVE SURGICAL LTD	50812216	5,781.00	Stapler, Sureform 45,SPU,Curved-tip OX4 4GE	OX4 4GE	943221349	905183892
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Surg Instruments General	INTUITIVE SURGICAL LTD	50812216	1,785.00	SureForm 60 green reload (4.3 mm, 6-row)	OX4 4GE	943221349	905183892
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Surg Instruments General	INTUITIVE SURGICAL LTD	50812216	6,300.00	SureForm 60 instrument	OX4 4GE	943221349	905183892
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Surg Instruments General	INTUITIVE SURGICAL LTD	50812216	8,316.00	Vessel Sealer Extend	OX4 4GE	943221349	905183892
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Surg Instruments General	INTUITIVE SURGICAL LTD	50812216	4,464.60		OX4 4GE	943221349	905183892
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Rechgs to-from Other NHS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51034525	622,620.91	CANCER ALLIANCE FUNDS - INCOME OTS VAT	LS11 1HP	654926212	81582930
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50902091	24,615.00	112 tablet Pack APALUTAMIDE Tablets 60mg	HP12 4EG	207929448	930964601
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50902091	4,326.74	28 tablet Pack IBRUTINIB Tablets 280mg	HP12 4EG	207929448	930964601
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50902140	44,064.00	1 vial Pack DARATUMUMAB Subcutaneous Injection 1800mg in 15 mL	HP12 4EG	207929448	930964671
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50902141	44,064.00	1 vial Pack DARATUMUMAB Subcutaneous Injection 1800mg in 15 mL	HP12 4EG	207929448	930964672
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50994927	44,064.00	1 vial Pack DARATUMUMAB Subcutaneous Injection 1800mg in 15 mL	HP12 4EG	207929448	930965543
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50994927	1,062.00	1 x 0.5 mL syringe Pack EPOETIN ALFA Injection 20000units	HP12 4EG	207929448	930965543
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50994939	26,438.40	1 vial Pack DARATUMUMAB Subcutaneous Injection 1800mg in 15 mL	HP12 4EG	207929448	930965544
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50995004	44,064.00	1 vial Pack DARATUMUMAB Subcutaneous Injection 1800mg in 15 mL	HP12 4EG	207929448	930966105
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50995004	2,867.04	1 x 0.75 mL syringe Pack EPOETIN ALFA Injection 30000units	HP12 4EG	207929448	930966105
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50995016	32,820.00	112 tablet Pack APALUTAMIDE Tablets 60mg	HP12 4EG	207929448	930966379

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50995016	9,735.16	28 tablet Pack IBRUTINIB Tablets 420mg	HP12 4EG	207929448	930966379
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	JANSSEN CILAG LTD	50995087	44,064.00	1 vial Pack DARATUMUMAB Subcutaneous Injection 1800mg in 15 mL	HP12 4EG	207929448	930966104
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	91.59	ARTHRO CALIBRATED PROBE	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	91.59	ARTHRO CROCHET HOOK EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,002.32	ARTHRO GRASPER COMBO EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,095.96	ARTHRO GRASPER PEN 35 UP EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,002.32	ARTHRO GRASPER W/RACHET EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	238.74	ARTHRO KNOT MANIP FULL EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,502.24	ARTHRO MOD RATCHET HDLE/CHUCK EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	922.82	ARTHRO PUSHER/CUTTER EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	311.81	ARTHRO RASP 20 DOWNBEND EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	311.81	ARTHRO RASP 20 UPBEND EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,347.06	ARTHRO SIXTER - RIGHT EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,347.06	ARTHRO SIXTERLEFT EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	311.81	ARTHRO SUTURE LDR 30 LEFT EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	311.81	ARTHRO SUTURE LDR 30 RIGHT EA	RG40 3EW	592926302	3050552291

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,002.32	ARTHRO SUTURE MANIP EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,002.32	ARTHRO SUTURE SCISSORS EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	36.02	ARTHRO SWITCHSTICK	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	311.81	ARTHRO TISSLIB BLADE DOWN EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	311.81	ARTHRO TISSLIB BLADE UP EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	520.90	ASMBLY,RATCHET HANDLE,QUICK DISCONNECT	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	105.37	BIOCRYL STARTER TAP EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,347.06	CORDCUTTER EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,520.51	CervicRetractor transv	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	41.65	Chisel Blade w/10	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	41.65	Chisel Blade w/5	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,906.98	DoubleDrillGuide 4.5/3.2	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	128.66	Drill Bit 1/2" x 1.5 L85/60 2flute f/Quick Cou	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	209.84	Drill Bit 1/2" x 2 L100/75 2flute f/Quick Coup	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	399.28	Drill Bit 1/2" x 2.5 L110/85 2flute f/Quick Co	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	312.72	Drill Bit 1/2" x 3.2 L145/120 2flute f/Quick C	RG40 3EW	592926302	3050552291

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	394.17	Drill Bit 1/2" x 4.5 L195/170 3flute f/Quick C	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	188.64	MODULAR DRV 30MM	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	94.32	MODULAR DRV 35MM	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	551.58	RESTORE ACORNREAM 9MM THIN EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	561.88	RESTORE FULLFLUTE REAM 10MM	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	561.88	RESTORE FULLFLUTE REAM 11MM EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	280.94	RESTORE FULLFLUTE REAM 9MM EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	767.32	RIGIDFIX CURVE GUIDE FRAME	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	722.29	RIGIDFIX CURVE ST GUIDE BLOCK	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	79.88	RIGIDFIX FEM B/T/B STEPTROC EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	760.53	RIGIDFIX FEM GDEFB B/T/B EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	166.56	RIGIDFIX FEMROD 7.5MM EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	166.56	RIGIDFIX FEMROD 8.5MM EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	83.28	RIGIDFIX FEMROD 9MM EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	131.71	RIGIDFIX MALLET	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	237.93	RIGIDFIX SLEEVE REMOVTOOL EA	RG40 3EW	592926302	3050552291

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	221.74	ScrDriver-hex-lrg i¼3.5 w/Groove L245	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	201.10	Screw i¼2.7 L16 f/Cervic-Distractor SSt	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	201.10	Screw i¼2.7 L14 f/Cervic-Distractor SSt	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	488.96	T-Handle w/Quick-Coupl	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,117.58	TIBIAL GUIDE ARM - ELBOW AIMER	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	584.52	TIBIAL GUIDE BULLET	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	1,068.18	TIBIAL GUIDE RAIL	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	JOHNSON & JOHNSON MEDICAL LTD	51042332	5,744.09		RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Surg Instruments General	JOHNSON & JOHNSON MEDICAL LTD	51042332	79.88	RIGIDFIX STEPPIN INSERTROD EA	RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Surg Instruments General	JOHNSON & JOHNSON MEDICAL LTD	51042332	15.98		RG40 3EW	592926302	3050552291
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	KARL STORZ ENDOSCOPY UK LTD	50992985	12,610.00	Single-use bipolar coagulating electrode	DD2 1UB	663726417	6020203349
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	KARL STORZ ENDOSCOPY UK LTD	50992985	12,610.00	Single-use bipolar cutting loop, pck 10	DD2 1UB	663726417	6020203349
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	KARL STORZ ENDOSCOPY UK LTD	50992985	5,044.00		DD2 1UB	663726417	6020203349
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	L2P ENTERPRISE LTD	50672363	38,125.00	L2P Electronic Revalidation Management System inc all licences - 24/01/27 - 23/01/28	W1H 1DP	GB998713354	L2P18022
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	L2P ENTERPRISE LTD	50672363	7,625.00		W1H 1DP	GB998713354	L2P18022
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	L2P ENTERPRISE LTD	50877849	45,750.00	L2P Electronic Revalidation Management System inc all licences/migration - 24/01/24 - 23/01/25	W1H 1DP	GB998713354	L2P18100

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	L2P ENTERPRISE LTD	50877849	9,150.00		W1H 1DP	GB998713354	L2P18100
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	L2P ENTERPRISE LTD	50890614	-38,125.00	L2P Electronic Revalidation Management System inc all licences - 24/01/27 - 23/01/28	W1H 1DP	GB998713354	31418100
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Software/License	L2P ENTERPRISE LTD	50890614	-7,625.00	PO IS RM1SER982639	W1H 1DP	GB998713354	31418100
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Maint Contract	LEICA MICROSYSYSTEMS (UK) LTD	50905693	22,854.00	M525 microscopes PremiumCare - Term: 15/02/2024 14/02/2025	MK14 6FG	290756238	9001083505
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Maint Contract	LEICA MICROSYSYSTEMS (UK) LTD	50905693	4,570.80		MK14 6FG	290756238	9001083505
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	MAWDSLEY BROOKS & CO LTD	50974414	32,340.00	1 vial Pack RANIBIZUMAB (ONGAVIA) (0.23ml) Injection 2.3mg in 0.23 mL	M50 2PW	GB974809667	9783156
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	MAWDSLEY BROOKS & CO LTD	50974433	27,720.00	1 vial Pack RANIBIZUMAB (ONGAVIA) (0.23ml) Injection 2.3mg in 0.23 mL	M50 2PW	GB974809667	9793719
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Outsourced Services from Non NHS Provider	MEDACS HEALTHCARE PLC	50878552	95,682.92	TO REPLACE PO CAS133206 CALL OFF CONTRACT UP TILL 31 MARCH 2024	LU1 3BA	GB 745731030	00012269
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Outsourced Services from Non NHS Provider	MEDACS HEALTHCARE PLC	51021357	35,667.74	For the provision of insourced services for Gynaecology, valid to 31/03/2024	LU1 3BA	GB 745731030	00012318
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Outsourced Services from Non NHS Provider	MEDACS HEALTHCARE PLC	51114413	79,546.22	Weekend Surgery 06 Apr 24 to 30 Jun 24	LU1 3BA	GB 745731030	00012586
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	MEDEVOLVE LTD	50948055	-41,090.00	Cadwell IOMAX IOM fully comp. (service contract) - Term: 24/03/2024 23/03/2024	GU3 1HS	GB163909586	08442721312
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	MEDEVOLVE LTD	50948055	-8,218.00		GU3 1HS	GB163909586	08442721312
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip Hire	MEDSTROM LTD	50812261	25,373.25	Beds & Mattress Managed Service Contract - May 2024	DE74 2SA	885208793	163568
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Foundation Programme - F2	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	50844785	190,000.00	POST GRADUATE LEVY - EAST OF ENGLAND - BLOCK ! MAY 2024 PAYABLE BY 15TH MAY ! INVOICE TO BE EXCLUDED FROM I & E AGREEMENT OF BALANCES	LS11 1HP		16830111
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Foundation Programme - F2	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	50859158	36,683.67	POST GRADUATE LEVY - EAST OF ENGLAND - ADJUSTMENT ! APRIL2024 PAYABLE BY 15TH MAY ! INVOICE TO BE EXCLUDED FROM I & E AGREEMENT OF BALANCES	LS11 1HP		16830489

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Legal / Prof Fees	MILLS & REEVE LLP	50116730	40,775.05	C232066 - EPR Legal Services - 01/01/2024 - 31/05/2024	CB2 1PH	104834588	0240177
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	50981212	1,837,656.95	NNUH CDC (DAC) Build Construction Contract	CV21 2DW	GB765365306	24040392
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	50981212	367,531.39		CV21 2DW	GB765365306	24040392
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	MULTIMEDIX LTD	51089604	79,400.00	BMUS/SoR/QSI compliant Ultrasound QA programme across Qty. 186 Ultrasound Scanners in line with	LE13 OPB	408331323	1040
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	MULTIMEDIX LTD	51089604	15,880.00		LE13 OPB	408331323	1040
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Hardware Purch	NAUTILUS CONSULTING LTD	50903905	25,000.00	Approved by the Regulator/Treasury	SE1 1JA	848698453	3019
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Hardware Purch	NAUTILUS CONSULTING LTD	50903905	5,000.00		SE1 1JA	848698453	3019
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Blood Products	NHS BLOOD & TRANSPLANT	50876437	27,176.98		S75 3FG	654961603	7022471
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Blood Products	NHS BLOOD & TRANSPLANT	50981240	173,737.83	Renewal of Call Off Order Contract for red cells and other blood products 01/04/23-31/03/24.	S75 3FG	654961603	7024100
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Rechgs to-from Other NHS	NHS CAMBRIDGESHIRE AND PETERBOROUGH INTEGRATED CARE BOARD	51059671	910,202.00	MoU EoE Genomics Practioner Service Funding Transfer - 01/04/2024 - 31/03/2026	LS11 1HP		7433000526
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Contr Other External	NHS SHARED BUSINESS SERVICES LTD	50804923	41,946.17	45383 - Payroll Services - April 2024	HP2 7AH	848137212	100137324
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Contr Other External	NHS SHARED BUSINESS SERVICES LTD	50804923	8,389.23		HP2 7AH	848137212	100137324
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Outsourced Back Office Services (e.g. Payroll, Finance and Procurement)	NHS SHARED BUSINESS SERVICES LTD	50972062	70,464.96	Provision of Finance and Procurement Services - May 2024	HP2 7AH	848137212	100138631
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Outsourced Back Office Services (e.g. Payroll, Finance and Procurement)	NHS SHARED BUSINESS SERVICES LTD	50972062	14,092.99		HP2 7AH	848137212	100138631
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Contr Other External	NHS SHARED BUSINESS SERVICES LTD	50972066	41,946.17	45413 - Payroll Services - May 2024	HP2 7AH	848137212	100138531

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Contr Other External	NHS SHARED BUSINESS SERVICES LTD	50972066	8,389.23		HP2 7AH	848137212	100138531
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NHS Payables	NHS SUPPLY CHAIN	50978870	-127,982.53		DE55 4QJ	GB 290 8858 54	1192411487
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	NHS SUPPLY CHAIN	51019955	148,514.81		DE55 4QJ	GB 290 8858 54	2125000397
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	NHS SUPPLY CHAIN	51041385	68,515.70		DE55 4QJ	GB 290 8858 54	2124010593
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Minor Works	NORSE COMMERCIAL SERVICES LTD	50625533	108,847.20	Replace Condensors - Rouen Road	NR6 6EQ		10IN1067270
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Minor Works	NORSE COMMERCIAL SERVICES LTD	50625533	21,769.44		NR6 6EQ		10IN1067270
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Minor Works	NORSE COMMERCIAL SERVICES LTD	50625534	50,295.43	LED Lighting replacement - Cotman Centre	NR6 6EQ		10IN1067271
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Minor Works	NORSE COMMERCIAL SERVICES LTD	50625534	10,059.09		NR6 6EQ		10IN1067271
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	NORSE COMMERCIAL SERVICES LTD	50922492	142,557.93	Facilities Management Monthly Payment - Apr 2024	NR6 6EQ		10IN1067478
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	NORSE COMMERCIAL SERVICES LTD	50922492	28,511.59		NR6 6EQ		10IN1067478
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Minor Works	NORSE COMMERCIAL SERVICES LTD	50947528	110,769.75	Emergency Lighting - Rouen Road	NR6 6EQ		10IN1067507
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Minor Works	NORSE COMMERCIAL SERVICES LTD	50947528	22,153.95		NR6 6EQ		10IN1067507
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Bldg/Eng Equip Maint Cont	NORSE COMMERCIAL SERVICES LTD	51041374	23,399.81		NR6 6EQ		10IN10641178
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Bldg/Eng Equip Maint Cont	NORSE COMMERCIAL SERVICES LTD	51043040	-23,399.81		NR6 6EQ		10CR0001057
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	NORSE COMMERCIAL SERVICES LTD	51059673	34,100.79	CROMER & OSP - Call off order for variable costs associated with FM service contract 01.04.24 to 31.	NR6 6EQ		10IN1067501
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Other recvables - Current	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50876404	151,483.90		NE27 0QJ	654969186	7510676670

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Other recvables - Current	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50889873	140,259.27		NE27 0QJ	654969186	7510685486
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Other recvables - Current	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50889884	131,961.90		NE27 0QJ	654969186	7510685264
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901953	35,280.00	28 capsule Pack DABRAFENIB Capsules 75mg	GU16 7SR	557290227	92929344
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901953	988.80	28 tablet Pack SACUBITRIL / VALSARTAN (24 mg / 26 mg) Tablets	GU16 7SR	557290227	92929344
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901953	7,659.79	56 tablet Pack RUXOLITINIB Tablets 10mg	GU16 7SR	557290227	92929344
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901953	988.80	56 tablet Pack SACUBITRIL / VALSARTAN (97 mg / 103 mg) Tablets	GU16 7SR	557290227	92929344
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901965	4,124.52	20 mg Vial OCTREOTIDE LAR Injection 20mg	GU16 7SR	557290227	92936841
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901965	35,280.00	28 capsule Pack DABRAFENIB Capsules 75mg	GU16 7SR	557290227	92936841
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901965	110.22	30 capsule Pack CICLOSPORIN (NEORAL / CYCLOSPORIN) Capsules 25mg	GU16 7SR	557290227	92936841
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901965	215.82	30 capsule Pack CICLOSPORIN (NEORAL / CYCLOSPORIN) Capsules 50mg	GU16 7SR	557290227	92936841
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901965	988.80	56 tablet Pack SACUBITRIL / VALSARTAN (49 mg / 51 mg) Tablets	GU16 7SR	557290227	92936841
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901971	178.32	10 x 3 mL ampoule Pack DICLOFENAC (VOLTAROL) Injection 75mg in 3 mL	GU16 7SR	557290227	92938244
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901971	1,931.32	112 capsule Pack NILOTINIB Capsules 150mg	GU16 7SR	557290227	92938244
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901971	1,931.32	112 capsule Pack NILOTINIB Capsules 200mg	GU16 7SR	557290227	92938244
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901971	12,373.55	20 mg Vial OCTREOTIDE LAR Injection 20mg	GU16 7SR	557290227	92938244
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901971	494.40	28 tablet Pack SACUBITRIL / VALSARTAN (24 mg / 26 mg) Tablets	GU16 7SR	557290227	92938244

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901971	7,659.79	56 tablet Pack RUXOLITINIB Tablets 20mg	GU16 7SR	557290227	92938244
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901971	5,106.53	56 tablet Pack RUXOLITINIB Tablets 5mg	GU16 7SR	557290227	92938244
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50901971	19,116.00	63 tablet Pack RIBOCICLIB Tablets 200mg	GU16 7SR	557290227	92938244
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50994881	23,520.00	28 capsule Pack DABRAFENIB Capsules 75mg	GU16 7SR	557290227	92942532
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50994881	494.40	28 tablet Pack SACUBITRIL / VALSARTAN (24 mg / 26 mg) Tablets	GU16 7SR	557290227	92942532
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50994881	2,354.11	30 tablet Pack PAZOPANIB Tablets 400mg	GU16 7SR	557290227	92942532
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50994881	10,213.06	56 tablet Pack RUXOLITINIB Tablets 10mg	GU16 7SR	557290227	92942532
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50995088	25,532.64	56 tablet Pack RUXOLITINIB Tablets 10mg	GU16 7SR	557290227	92947680
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	50995088	10,213.06	56 tablet Pack RUXOLITINIB Tablets 15mg	GU16 7SR	557290227	92947680
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Water	OCTAGON HEALTHCARE LTD	50844795	50,776.74		BS1 4DJ		90144214
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Water	OCTAGON HEALTHCARE LTD	50844799	49,849.69		BS1 4DJ		90144215
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NonRes Bldg Gr Bk Val BF	OCTAGON HEALTHCARE LTD	50844808	154,100.60		BS1 4DJ		90144201
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Water	OCTAGON HEALTHCARE LTD	50844845	53,794.19		BS1 4DJ		90144216
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Water	OCTAGON HEALTHCARE LTD	50844849	51,333.18		BS1 4DJ		90144224
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Water	OCTAGON HEALTHCARE LTD	50844875	57,189.75		BS1 4DJ		90144213
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Electricity	OCTAGON HEALTHCARE LTD	50896505	391,059.28		BS1 4DJ		90144219

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Bldg Ctrcts - PFI Svc Chg	OCTAGON HEALTHCARE LTD	50896506	200,834.78	BS1 4DJ	90144223
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Bldg Ctrcts - PFI Svc Chg	OCTAGON HEALTHCARE LTD	50896514	182,366.27	BS1 4DJ	90144211
Department of Health	Norfolk & Norwich UH FT	31/05/2024	AUC NBV BF	OCTAGON HEALTHCARE LTD	50918909	70,317.19	BS1 4DJ	90144202
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Gas	OCTAGON HEALTHCARE LTD	50918912	114,561.39	BS1 4DJ	90144222
Department of Health	Norfolk & Norwich UH FT	31/05/2024	AUC NBV BF	OCTAGON HEALTHCARE LTD	50918918	-70,317.19	BS1 4DJ	90144279
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Bldg Ctrcts - PFI Svc Chg	OCTAGON HEALTHCARE LTD	50947142	-57,000.00	BS1 4DJ	90144726
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Electricity	OCTAGON HEALTHCARE LTD	51032353	393,635.27	BS1 4DJ	90144911
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Bldg Ctrcts - PFI Svc Chg	OCTAGON HEALTHCARE LTD	51042968	271,982.58	BS1 4DJ	90145354
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Bldg Ctrcts - PFI Svc Chg	OCTAGON HEALTHCARE LTD	51043125	7,091,586.61	BS1 4DJ	90145353
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Water	OCTAGON HEALTHCARE LTD	51066514	632,365.41	BS1 4DJ	90144212
Department of Health	Norfolk & Norwich UH FT	31/05/2024	P&M Gross Book Val BF	OCTAGON HEALTHCARE LTD	51066515	89,437.00	BS1 4DJ	90144899
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Bldg Ctrcts - PFI Svc Chg	OCTAGON HEALTHCARE LTD	51088718	28,464.84	BS1 4DJ	90141145
Department of Health	Norfolk & Norwich UH FT	31/05/2024	AUC NBV BF	OCTAGON HEALTHCARE LTD	51088746	8,905.05	BS1 4DJ	90144913
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Minor Works	OCTAGON HEALTHCARE LTD	51088746	155,063.56	BS1 4DJ	90144913
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NonRes Bldg Gr Bk Val BF	OCTAGON HEALTHCARE LTD	51088746	83,948.80	BS1 4DJ	90144913
Department of Health	Norfolk & Norwich UH FT	31/05/2024	P&M Gross Book Val BF	OCTAGON HEALTHCARE LTD	51088746	39,654.07	BS1 4DJ	90144913

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Bldg Ctrcts - PFI Svc Chg	OCTAGON HEALTHCARE LTD	51088829	-650,000.00		BS1 4DJ		90145181
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Bldg Ctrcts - PFI Svc Chg	OCTAGON HEALTHCARE LTD	51122611	87,467.78		BS1 4DJ		90129428B
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	OPUS BUSINESS SYSTEMS LTD	50865751	57,966.00	Telecomms Upgrade Project replacement hardware and software valid to 13/11/2025	RH2 9AQ	603020023	131933
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	OPUS BUSINESS SYSTEMS LTD	50865751	11,593.20		RH2 9AQ	603020023	131933
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	PIERRE FABRE LTD	50901964	11,424.00	42 capsule Pack ENCORAFENIB Capsules 75mg	SO23 7DR	196243052	SI20443
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	PIERRE FABRE LTD	50901964	13,910.88	84 tablet Pack BINIMETINIB Tablets 15mg	SO23 7DR	196243052	SI20443
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Postage & Carriage	PITNEY BOWES LTD	50992089	88,232.42		E14 5HU	213329300	BK673865
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	QUALASEPT LTD	50901952	13,965.96	1 unit Bag PEMBROLIZUMAB 200 mg in 100 mL 0.9% SODIUM CHLORIDE Infusion 200mg in 100 mL	SN13 9FU	974972165	SQS0255340
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	QUALASEPT LTD	50901952	27,472.02	1 unit Bag PEMBROLIZUMAB 400 mg in 250 mL 0.9% SODIUM CHLORIDE Infusion 400mg in 250 mL	SN13 9FU	974972165	SQS0255340
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	QUALASEPT LTD	50901955	27,448.02	1 unit Bag PEMBROLIZUMAB 400 mg in 250 mL 0.9% SODIUM CHLORIDE Infusion 400mg in 250 mL	SN13 9FU	974972165	SQS0256493
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	QUALASEPT LTD	50901957	27,496.02	1 unit Bag PEMBROLIZUMAB 400 mg in 250 mL 0.9% SODIUM CHLORIDE Infusion 400mg in 250 mL	SN13 9FU	974972165	SQS0256491
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	QUALASEPT LTD	50901958	27,883.92	1 unit Bag PEMBROLIZUMAB 200 mg in 100 mL 0.9% SODIUM CHLORIDE Infusion 200mg in 100 mL	SN13 9FU	974972165	SQS0256492
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	QUALASEPT LTD	50994797	27,376.02	1 unit Bag PEMBROLIZUMAB 400 mg in 250 mL 0.9% SODIUM CHLORIDE Infusion 400mg in 250 mL	SN13 9FU	974972165	SQS0258632
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	QUALASEPT LTD	50994802	43,724.83	1 unit Bag PEMBROLIZUMAB 400 mg in 250 mL 0.9% SODIUM CHLORIDE Infusion 400mg in 250 mL	SN13 9FU	974972165	SQS0259215
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	QUALASEPT LTD	50994816	27,376.02	1 unit Bag PEMBROLIZUMAB 400 mg in 250 mL 0.9% SODIUM CHLORIDE Infusion 400mg in 250 mL	SN13 9FU	974972165	SQS0258875
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51059664	106,430.00	FOUNDATION TRUST - PATHOLOGY EPA	PE30 4ET	654926995	82282991

Department of Health	Norfolk & Norwich UH FT	31/05/2024	AUC NBV BF	R G CARTER LTD	50896465	367,213.20		NR8 6AH		24030147
Department of Health	Norfolk & Norwich UH FT	31/05/2024	AUC NBV BF	R G CARTER LTD	50959676	108,583.04		NR8 6AH		24050001
Department of Health	Norfolk & Norwich UH FT	31/05/2024	AUC NBV BF	R G CARTER LTD	51088758	213,393.96		NR8 6AH		24040144
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Books, Journals & Subscr	RENAL ASSOCIATION	51019935	29,946.56		BS34 7RR	GB726663123	3233
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	RESTORE DIGITAL LTD	50832156	125,499.90	Scanning contract (C46114) - valid until 15/07/2024	WV14 0UJ	807445919	DWPSI03540
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Maintenance	RESTORE DIGITAL LTD	50832156	25,099.98		WV14 0UJ	807445919	DWPSI03540
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50848429	19,416.00	1 vial Pack PERTUZUMAB / TRASTUZUMAB Injection 600 mg / 600 mg	AL7 1TW	600358871	1XI0006234
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50848429	7,963.20	1 vial Pack POLATUZUMAB Injection 140mg	AL7 1TW	600358871	1XI0006234
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50920152	4,397.88	1 vial Pack ATEZOLIZUMAB Injection 840mg in 14 mL	AL7 1TW	600358871	1XI0006687
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50920152	18,078.00	1 vial Pack PERTUZUMAB / TRASTUZUMAB Injection 1200 mg / 600 mg	AL7 1TW	600358871	1XI0006687
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50920152	12,096.00	1 vial Pack RITUXIMAB - MabThera (Subcutaneous) Injection 1400mg	AL7 1TW	600358871	1XI0006687
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50920152	9,646.08	1 vial Pack TOCILIZUMAB - RoActemra Concentrate 400mg in 20 mL	AL7 1TW	600358871	1XI0006687
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50920152	5,529.56	1 vial Pack TRASTUZUMAB EMTANSINE (KADCYLA) Injection 160mg	AL7 1TW	600358871	1XI0006687
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50920155	38,832.00	1 vial Pack PERTUZUMAB / TRASTUZUMAB Injection 600 mg / 600 mg	AL7 1TW	600358871	1XI0006688
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50920158	43,992.00	300 mg Vial OCRELIZUMAB Infusion 300mg in 10 mL	AL7 1TW	600358871	1XI0006690
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50994937	38,832.00	1 vial Pack PERTUZUMAB / TRASTUZUMAB Injection 600 mg / 600 mg	AL7 1TW	600358871	1XI0007697

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50994971	3,079.20	1 vial Pack PERTUZUMAB Injection 420mg	AL7 1TW	600358871	1XI0008105
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50994971	1,205.76	1 vial Pack TOCILIZUMAB - RoActemra Concentrate 200mg in 10 mL	AL7 1TW	600358871	1XI0008105
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50994971	12,057.60	1 vial Pack TOCILIZUMAB - RoActemra Concentrate 400mg in 20 mL	AL7 1TW	600358871	1XI0008105
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50994971	1,929.12	1 vial Pack TOCILIZUMAB - RoActemra Concentrate 80mg in 4 mL	AL7 1TW	600358871	1XI0008105
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50994971	11,519.88	1 vial Pack TRASTUZUMAB EMTANSINE (KADCYLA) Injection 100mg	AL7 1TW	600358871	1XI0008105
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50994971	9,215.94	1 vial Pack TRASTUZUMAB EMTANSINE (KADCYLA) Injection 160mg	AL7 1TW	600358871	1XI0008105
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	50994989	36,660.00	300 mg Vial OCRELIZUMAB Infusion 300mg in 10 mL	AL7 1TW	600358871	1XI0007922
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	51102165	19,416.00	1 vial Pack PERTUZUMAB / TRASTUZUMAB Injection 600 mg / 600 mg	AL7 1TW	600358871	1XI0008473
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	51102165	1,205.76	1 vial Pack TOCILIZUMAB - RoActemra Concentrate 200mg in 10 mL	AL7 1TW	600358871	1XI0008473
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	51102165	3,686.38	1 vial Pack TRASTUZUMAB EMTANSINE (KADCYLA) Injection 160mg	AL7 1TW	600358871	1XI0008473
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	51102165	21,882.24	1 x 5 mL vial Pack TRASTUZUMAB Injection 600mg in 5 mL	AL7 1TW	600358871	1XI0008473
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	ROCHE PRODUCTS LTD	51102172	29,328.00	300 mg Vial OCRELIZUMAB Infusion 300mg in 10 mL	AL7 1TW	600358871	1XI0008659
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Direct Payments	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	50388423	68,325.48	Initial Allocation plus 10% Contingency Call off PO PAP	LS11 1HP		57823825
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Outsourced Back Office Services (e.g. Payroll, Finance and Procurement)	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	50409427	32,382.87	Hosted East 1 Imaging Network, Salary Con Network Lead Bobby Agrawal	LS11 1HP		57824911
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	SCIENSUS PHARMA SERVICES LTD	50848252	34,729.44	98 mL Bag NIVOLUMAB in 0.9% SODIUM CHLORIDE Infusion 480mg in 98 mL	DE14 2WS	GB873342418	INUK-004466128
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	SCIENSUS PHARMA SERVICES LTD	50848252	447.00	Overcharges & Other costs - COMPOUNDING FEE	DE14 2WS	GB873342418	INUK-004466128

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	SCIENSUS PHARMA SERVICES LTD	50848254	34,729.44	98 mL Bag NIVOLUMAB in 0.9% SODIUM CHLORIDE Infusion 480mg in 98 mL	DE14 2WS	GB873342418	INUK-004466180
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	SCIENSUS PHARMA SERVICES LTD	50848254	447.00	Overcharges & Other costs - COMPOUNDING FEE	DE14 2WS	GB873342418	INUK-004466180
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	SCIENSUS PHARMA SERVICES LTD	51102128	34,729.44	98 mL Bag NIVOLUMAB in 0.9% SODIUM CHLORIDE Infusion 480mg in 98 mL	DE14 2WS	GB873342418	INUK-004590438
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Drugs	SCIENSUS PHARMA SERVICES LTD	51102128	447.00	Overcharges & Other costs - COMPOUNDING FEE	DE14 2WS	GB873342418	INUK-004590438
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	SERCO LTD	49582751	64,018.50	Call off Order - ED Changing Rooms Cleaning - DSA Dec 2023 to Nov 2025	RG27 9UY	207523388	91964865
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Laboratory External Tests	SHS PATHOLOGY LTD	51088589	65,250.00	SHS Call Off Order Jan-March 2024	BB4 6HH		INV0095
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Laboratory External Tests	SHS PATHOLOGY LTD	51089598	47,250.00	SHS Call Off Order Jan-March 2024	BB4 6HH		INV0096
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	SIEMENS HEALTHCARE LTD	50973010	102,871.25	Managed Service Contract Extension to 30 September 2024	GU15 3YL	GB479985260	115591556
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	SIEMENS HEALTHCARE LTD	50973010	20,574.25		GU15 3YL	GB479985260	115591556
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	SIEMENS HEALTHCARE LTD	51034554	20,013.40		GU15 3YL	GB479985260	115475268CN
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	SIEMENS HEALTHINEERS	50324016	1,084.71	01/ 01/2024 - Year 4 - IRU, Cardiology and Theatres project	M20 2UR		1051151338
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	SIEMENS HEALTHINEERS	50324016	33,441.56	01/02/2023 - Year 3 - IRU, Cardiology and Theatres project	M20 2UR		1051151338
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	SIEMENS HEALTHINEERS	50324016	118,951.00	01/10/2023 - Year 3 - IRU, Cardiology and Theatres project	M20 2UR		1051151338
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	SIEMENS HEALTHINEERS	50324016	2,310.00	01/11/2021 - Year 2 - IRU, Cardiology and Theatres project	M20 2UR		1051151338
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	SIEMENS HEALTHINEERS	50760877	520,837.51	CT1 Somatom X.cite	M20 2UR		1051152400
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	SIEMENS HEALTHINEERS	50784469	52,111.50	23/24 - Siemens Radiology & Imaging Managed Service - June 23 - May 24 23/24	M20 2UR		1051153574

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	SIEMENS HEALTHINEERS	50846542	52,111.50	23/24 - Siemens Radiology & Imaging Managed Service - June 23 - May 24 23/24	M20 2UR		1051154782
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	SIEMENS HEALTHINEERS	50903857	132,713.01	01/12/2024 - Year 5 - IRU, Cardiology and Theatres project	M20 2UR		1051154806
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	SIEMENS HEALTHINEERS	50904545	24,250.00	NNUH DAC/CDC - Turnkey fit-out works for installation of MRI	M20 2UR		1051153236
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	SIEMENS HEALTHINEERS	50904545	4,850.00		M20 2UR		1051153236
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	SIEMENS HEALTHINEERS	50992943	27,412.49	CT1 Somatom X.cite	M20 2UR		1051153718
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	SIEMENS HEALTHINEERS	50992943	5,482.50		M20 2UR		1051153718
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Hardware Purch	SOLITON IT LTD	51033045	225,071.06	Radiology Information System (RIS) contract - 01/04/24 - 31/03/26	HP2 4TZ		INV1273
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Computer Hardware Purch	SOLITON IT LTD	51033045	45,014.21		HP2 4TZ		INV1273
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	SPIRE HEALTHCARE LTD	50948014	328,960.00	Extension to Sub-Contract term (now until 30 Jun 24)	RG1 2SN	915970991	RM1NWHICFPF2 42502
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	SPIRE HEALTHCARE LTD	51033553	-328,960.00	Extension to Sub-Contract term (now until 30 Jun 24)	RG1 2SN	915970991	RM1NWHICFPF2 42502C
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	SPIRE HEALTHCARE LTD	51035136	-328,960.00	Spire contract - 01 Apr 23 to 31 Mar 24	RG1 2SN	915970991	RM1NWHICFPF2 42501C
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	SPIRE HEALTHCARE LTD	51114407	423,532.00	Extension to Sub-Contract term (now until 30 Jun 24)	RG1 2SN	915970991	RM1NWHICFPF2 42501A
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	SUPPLY CHAIN COORDINATION LIMITED	50773181	54,753.00	YEAR3 - MR1 - SERVICE CONTRACT - 01/04/2024 - 31/03/2025	DE55 4QJ	290885854	2124009130
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	SUPPLY CHAIN COORDINATION LIMITED	50773184	56,821.00	YEAR3 - MR3 - SERVICE CONTRACT - 01/04/2024 - 31/03/2025	DE55 4QJ	290885854	2124009131
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NHS Payables	SUPPLY CHAIN COORDINATION LIMITED	50918923	176,399.26		DE55 4QJ	290885854	1125022587
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NHS Payables	SUPPLY CHAIN COORDINATION LIMITED	50918953	198,193.45		DE55 4QJ	290885854	1125031633

Department of Health	Norfolk & Norwich UH FT	31/05/2024	NHS Payables	SUPPLY CHAIN COORDINATION LIMITED	50918955	254,548.65		DE55 4QJ	290885854	1125035554
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	SUPPLY CHAIN COORDINATION LIMITED	50922482	31,951.92	NHSSC - Probo Medical - X-ray systems and Fluoroscopy & Angiography equipment - Fluoroscopy	DE55 4QJ	290885854	2125000882
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	SUPPLY CHAIN COORDINATION LIMITED	50922484	25,425.61	NHSSC - Probo Medical - X-ray systems and Fluoroscopy & Angiography equipment - Cardiology	DE55 4QJ	290885854	2125000880
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NHS Payables	SUPPLY CHAIN COORDINATION LIMITED	50946693	440,224.65		DE55 4QJ	290885854	1124353029
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NHS Payables	SUPPLY CHAIN COORDINATION LIMITED	50946701	424,550.88		DE55 4QJ	290885854	1125028102
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NHS Payables	SUPPLY CHAIN COORDINATION LIMITED	50978621	173,060.61		DE55 4QJ	290885854	1125038709
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NHS Payables	SUPPLY CHAIN COORDINATION LIMITED	50978624	295,568.49		DE55 4QJ	290885854	1125041688
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NHS Payables	SUPPLY CHAIN COORDINATION LIMITED	51042708	77,940.32		DE55 4QJ	290885854	1125049623
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NHS Payables	SUPPLY CHAIN COORDINATION LIMITED	51042768	182,704.42		DE55 4QJ	290885854	1125045028
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	SWISS POST SOLUTIONS LTD	50846502	30,978.96	Support, hosting, maintenance & licenses of MediViewer application - April 2024	TW9 1DL	GB788400895	1800021690
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Equip Maint Contracts	SWISS POST SOLUTIONS LTD	51088180	30,978.96	Support, hosting, maintenance & licenses of MediViewer application - May 2024	TW9 1DL	GB788400895	1800021819
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Med & Surg Equip General	TJ SMITH & NEPHEW LTD	50902720	-48,000.00		WD18 8YE	GB168161064	957598986
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Rent	UNIVERSITY OF EAST ANGLIA	50878590	216,980.00	Bob Champion Building - Call-off order for NNUH occupancy costs.to 31.03.2025	NR4 7TJ	595183505	1768538
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Rent	UNIVERSITY OF EAST ANGLIA	50878655	216,980.00	Bob Champion Building - Call-off order for NNUH occupancy costs.to 31.03.2025	NR4 7TJ	595183505	1768566
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Grants Research Exp	UNIVERSITY OF EAST ANGLIA	50981298	35,745.30	C201563- SupPoRtive Exercise Programmes for Accelerating REcovery after major ABdominal Cancer surge	NR4 7TJ	595183505	1767677
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Direct Payments	WEST SUFFOLK NHS FOUNDATION TRUST	50922454	37,892.12	Initial Allocation Call off PO 2024/25 WSFT	IP33 2QZ	654950806	0000434045

Department of Health	Norfolk & Norwich UH FT	31/05/2024	Direct Payments	WEST SUFFOLK NHS FOUNDATION TRUST	50980016	37,892.12	Initial Allocation Call off PO 2024/25 WSFT	IP33 2QZ	654950806	0000434300
Department of Health	Norfolk & Norwich UH FT	31/05/2024	NonRes Bldg Gr Bk Val BF	WT PARTNERSHIP	50902615	42,561.00		CRO 2LX	220088305	65975
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	XMA LTD	50760961	51,304.00	Desktop TC M75s Gen2AMD CZ NON-ES_R -5yr, premier support	NG11 7EP	450034985	LG03234
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Miscellaneous Expenditure	XMA LTD	50760961	10,260.80		NG11 7EP	450034985	LG03234
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	ZENITH CANOPY STRUCTURES LTD	50861459	21,544.50	Supply & installation of Cicogna 150 canopies inc. beams & legs. Quote Rev 1 dated 25Aug23	RG40 5PR		201923ZCSL
Department of Health	Norfolk & Norwich UH FT	31/05/2024	Service Charge	ZENITH CANOPY STRUCTURES LTD	50861459	4,308.90		RG40 5PR		201923ZCSL