

ESNEFT Integra Finance System

Invoices Over £25k between 20190301 and 20190331

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01-MAR-2019	Other Operating Expenses	Community	WEST SUFFOLK NHS FOUNDATION TRUST	0000414184	691,638.45
Department of Health	ESNEFT	01-MAR-2019	Clinical Supplies & Services	NEESPS	WEST SUFFOLK NHS FOUNDATION TRUST	0000414190	80,994.70
Department of Health	ESNEFT	01-MAR-2019	Premises	NEESPS	WEST SUFFOLK NHS FOUNDATION TRUST	0000414190	29,475.78
Department of Health	ESNEFT	01-MAR-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1019236450	217,478.39
Department of Health	ESNEFT	01-MAR-2019	Premises	Estates	Edf Energy	000005499896	154,215.04
Department of Health	ESNEFT	01-MAR-2019	Premises	Estates	Edf Energy	000005475980	35,386.18
Department of Health	ESNEFT	01-MAR-2019	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-4243	483,452.99
Department of Health	ESNEFT	01-MAR-2019	Purch of Hlthcare NHS	Cardiology	Anglian Community Enterprise C.I.C	7000019950	9,540.60
Department of Health	ESNEFT	01-MAR-2019	Purch of Hlthcare Non-NHS	Elderly Medicine	Anglian Community Enterprise C.I.C	7000019950	3,990.99
Department of Health	ESNEFT	01-MAR-2019	Purch of Hlthcare Non-NHS	Nephrology	Anglian Community Enterprise C.I.C	7000019950	3,137.89
Department of Health	ESNEFT	01-MAR-2019	Purch of Hlthcare Non-NHS	Clinical Haematology	Anglian Community Enterprise C.I.C	7000019950	3,993.94
Department of Health	ESNEFT	01-MAR-2019	Purch of Hlthcare Non-NHS	Oncology	Anglian Community Enterprise C.I.C	7000019950	8,855.75
Department of Health	ESNEFT	01-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11000	45,888.10
Department of Health	ESNEFT	01-MAR-2019	Premises	Estates	Edf Energy	000005488954	64,737.08
Department of Health	ESNEFT	01-MAR-2019	Establishment	NEESPS	Ers Transition Limited	INV-000006208	101,556.52
Department of Health	ESNEFT	03-MAR-2019	Capital	Capital Projects	Colne Valley Building Services Ltd	1457	33,488.40
Department of Health	ESNEFT	04-MAR-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000292	196,330.66
Department of Health	ESNEFT	04-MAR-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000003343F-GB01	66,000.00
Department of Health	ESNEFT	04-MAR-2019	Interest Expense	Capital Charges	Department Of Health	RDE20150825/A(I0319)	139,097.26
Department of Health	ESNEFT	04-MAR-2019	Interest Expense	Capital Charges	Department Of Health	RDE20170303/A(I0319)	72,962.84
Department of Health	ESNEFT	04-MAR-2019	Interest Expense	Capital Charges	Department Of Health	RDE.03.2013(I0319)	186,457.97
Department of Health	ESNEFT	04-MAR-2019	Borrowings	Balance Sheet	Department Of Health	RDE.03.2013(P0319)	594,000.00
Department of Health	ESNEFT	04-MAR-2019	Clinical Supplies & Services	NEESPS	Sysmex UK Ltd	3049137073	32,266.81
Department of Health	ESNEFT	04-MAR-2019	Clinical Supplies & Services	Pathology	Csl Behring UK Ltd	994008896	25,200.00
Department of Health	ESNEFT	05-MAR-2019	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000116	44,280.10
Department of Health	ESNEFT	05-MAR-2019	Capital	Capital Projects	H & R Strood Contracts Ltd	IN13906	215,014.26
Department of Health	ESNEFT	06-MAR-2019	Accruals	Balance Sheet	Roche Products Ltd	1322076016	26,152.08
Department of Health	ESNEFT	06-MAR-2019	Cons - Agency	Non Divisional	Advance Medical Ltd	NOV06032019	62,179.25
Department of Health	ESNEFT	06-MAR-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000016589P-GB01	491,014.11

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Department of Health	ESNEFT	06-MAR-2019	Other Operating Expenses	Therapies & Rehabilitation	Allied Health Professionals Suffolk Cic	2445	281,342.42
Department of Health	ESNEFT	07-MAR-2019	Premises	Estates	Corona Energy	13835826	46,963.67
Department of Health	ESNEFT	07-MAR-2019	Premises	ICT - eHealth	System C Healthcare Ltd	0000023600	27,411.16
Department of Health	ESNEFT	07-MAR-2019	Premises	ICT - eHealth	System C Healthcare Ltd	0000023601	59,026.70
Department of Health	ESNEFT	07-MAR-2019	Clinical Supplies & Services	Community	Care UK Ltd	HARTI002586	43,311.43
Department of Health	ESNEFT	07-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11010	76,114.10
Department of Health	ESNEFT	07-MAR-2019	Premises	Estates	Community Health Partnerships Ltd	0060100952	26,257.08
Department of Health	ESNEFT	07-MAR-2019	Premises	Estates	Community Health Partnerships Ltd	0060100947	28,926.71
Department of Health	ESNEFT	07-MAR-2019	Premises	Estates	Community Health Partnerships Ltd	0060100946	142,452.59
Department of Health	ESNEFT	08-MAR-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000016672P-GB01	263,648.73
Department of Health	ESNEFT	08-MAR-2019	Accruals	Balance Sheet	Bayer Plc	824C192273	52,440.00
Department of Health	ESNEFT	08-MAR-2019	Premises	Nursing - Quality	Datix Ltd	SIN004263	41,476.93
Department of Health	ESNEFT	08-MAR-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1019242545	233,893.74
Department of Health	ESNEFT	11-MAR-2019	Trade Payables	Balance Sheet	Hmrc	245PC000082271903M11	1,592,045.66
Department of Health	ESNEFT	11-MAR-2019	Other Payables	Balance Sheet	Hmrc	245PC000082271903M11	30,509.00
Department of Health	ESNEFT	11-MAR-2019	Social Security Costs	Balance Sheet	Hmrc	245PC000082271903M11	811,881.85
Department of Health	ESNEFT	11-MAR-2019	Social Security Costs	Balance Sheet	Hmrc	245PC000082271903M11	1,144,455.81
Department of Health	ESNEFT	11-MAR-2019	Social Security Costs	Balance Sheet	Hmrc	245PC000082271903M11	-77,281.77
Department of Health	ESNEFT	11-MAR-2019	Social Security Costs	Balance Sheet	Hmrc	245PC000082271903M11	-1,602.84
Department of Health	ESNEFT	11-MAR-2019	Other Taxes Payable	Balance Sheet	Hmrc	245PC000082271903M11	55,692.00
Department of Health	ESNEFT	11-MAR-2019	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190M11	1,955,043.35
Department of Health	ESNEFT	11-MAR-2019	Other Payables	Balance Sheet	Hmrc	0839PJ00070190M11	45,755.00
Department of Health	ESNEFT	11-MAR-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M11	995,010.85
Department of Health	ESNEFT	11-MAR-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M11	1,412,434.64
Department of Health	ESNEFT	11-MAR-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M11	-72,449.87
Department of Health	ESNEFT	11-MAR-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M11	-1,869.98
Department of Health	ESNEFT	11-MAR-2019	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190M11	68,281.00
Department of Health	ESNEFT	11-MAR-2019	Capital	Capital Projects	Zesty Ltd	Z002401	60,000.00
Department of Health	ESNEFT	11-MAR-2019	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-120822	43,680.00
Department of Health	ESNEFT	12-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11014	82,533.57
Department of Health	ESNEFT	12-MAR-2019	Accruals	Balance Sheet	Csl Behring UK Ltd	994009191	32,500.00
Department of Health	ESNEFT	13-MAR-2019	Cons - Agency	Non Divisional	Advance Medical Ltd	NOV13032019	53,948.02
Department of Health	ESNEFT	13-MAR-2019	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2019-15	343,500.69

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Department of Health	ESNEFT	13-MAR-2019	Clinical Supplies & Services	NEESPS	Public Health England	6383527	86,170.39
Department of Health	ESNEFT	13-MAR-2019	Other Operating Expenses	Community	British Red Cross Society	650111089	25,000.00
Department of Health	ESNEFT	13-MAR-2019	Other Operating Expenses	Community	British Red Cross Society	650111090	36,000.00
Department of Health	ESNEFT	13-MAR-2019	Capital	Capital Projects	NHS Supply Chain (905)	9059003099	118,944.25
Department of Health	ESNEFT	13-MAR-2019	Other Operating Expenses	ICT - Operations	Proact It UK Ltd	UKCI173729	47,040.31
Department of Health	ESNEFT	13-MAR-2019	Premises	Medical Imaging	Insignia Medical System Ltd	3928	69,420.00
Department of Health	ESNEFT	13-MAR-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000016726P-GB01	374,167.18
Department of Health	ESNEFT	13-MAR-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000016726P-GB01	107,420.12
Department of Health	ESNEFT	14-MAR-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000295	204,999.02
Department of Health	ESNEFT	15-MAR-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000016804P-GB01	198,698.75
Department of Health	ESNEFT	15-MAR-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1019251060	221,939.48
Department of Health	ESNEFT	15-MAR-2019	Accruals	Balance Sheet	Bayer Plc	824C193705	104,880.00
Department of Health	ESNEFT	15-MAR-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000016804-GB01	198,698.75
Department of Health	ESNEFT	15-MAR-2019	Clinical Supplies & Services	Radiotherapy	Ge Medical Systems Ltd	143/D002PB	77,646.79
Department of Health	ESNEFT	15-MAR-2019	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000003387F-GB01	31,900.00
Department of Health	ESNEFT	15-MAR-2019	Other Operating Expenses	Finance - Corporate	NHS Shared Business Services Limited	100067909	40,534.09
Department of Health	ESNEFT	18-MAR-2019	Clinical Supplies & Services	NEESPS	Roche Diagnostics	6571044073	1,636,868.09
Department of Health	ESNEFT	18-MAR-2019	Capital	Capital Projects	Gray & Jarrett Ltd	2420	45,144.85
Department of Health	ESNEFT	18-MAR-2019	Clinical Supplies & Services	NEESPS	Cambridge Univ Hos NHS Foundation Trust	1013797	27,659.97
Department of Health	ESNEFT	18-MAR-2019	Clinical Supplies & Services	NEESPS	Cambridge Univ Hos NHS Foundation Trust	1013797	114,461.08
Department of Health	ESNEFT	18-MAR-2019	Clinical Supplies & Services	NEESPS	Cambridge Univ Hos NHS Foundation Trust	1013797	68,396.55
Department of Health	ESNEFT	18-MAR-2019	Clinical Supplies & Services	Pathology	Cambridge Univ Hos NHS Foundation Trust	1013797	2,340.89
Department of Health	ESNEFT	18-MAR-2019	Clinical Supplies & Services	Pathology	Cambridge Univ Hos NHS Foundation Trust	1013797	1,560.65
Department of Health	ESNEFT	19-MAR-2019	Premises	Estates	NHS Property Services Ltd	00000001/H171832	43,353.21
Department of Health	ESNEFT	19-MAR-2019	Other Operating Expenses	HR - Other	NHS Professionals Ltd	I000003425F-GB01	112,936.80
Department of Health	ESNEFT	20-MAR-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000297	120,984.60
Department of Health	ESNEFT	20-MAR-2019	Cons - Agency	Non Divisional	Advance Medical Ltd	NOV20032019	75,900.34
Department of Health	ESNEFT	20-MAR-2019	Accruals	Balance Sheet	Csl Behring UK Ltd	994009638	34,125.00
Department of Health	ESNEFT	20-MAR-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000016859P-GB01	593,217.74
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11036	75,186.55
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Multitone Electronics Plc	124123	94,230.30
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Whitespider	1780	25,296.77
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Whitespider	1780	147.05

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Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Whitespider	1780	53,995.58
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Whitespider	1780	16,229.18
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Whitespider	1780	3,436.22
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Whitespider	1780	6.34
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Whitespider	1780	379.18
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Whitespider	1780	58.08
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Alliance Medical Ltd	Z15126	37,247.26
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Alliance Medical Ltd	Z15126	3,649.10
Department of Health	ESNEFT	20-MAR-2019	Clinical Supplies & Services	Medical Physics	Alliance Medical Ltd	Z15125	25,628.97
Department of Health	ESNEFT	20-MAR-2019	Career/staff grades	Non Divisional	St Helens & Knowsley Hospital NHS	16783183	110,000.00
Department of Health	ESNEFT	20-MAR-2019	Capital	Capital Projects	Heidelberg Engineering Ltd	HE14410	154,362.24
Department of Health	ESNEFT	20-MAR-2019	Clinical Supplies & Services	NEESPS	Public Health England	6384586	216,629.16
Department of Health	ESNEFT	20-MAR-2019	Clinical Supplies & Services	NEESPS	Public Health England	6384586	221,038.48
Department of Health	ESNEFT	20-MAR-2019	Clinical Supplies & Services	NEESPS	Public Health England	6384586	162,226.52
Department of Health	ESNEFT	21-MAR-2019	Clinical Supplies & Services	NEESPS	Diasorin I.N.UK Ltd	1931100639	36.00
Department of Health	ESNEFT	21-MAR-2019	Clinical Supplies & Services	NEESPS	Diasorin I.N.UK Ltd	1931100639	1,584.00
Department of Health	ESNEFT	21-MAR-2019	Clinical Supplies & Services	NEESPS	Diasorin I.N.UK Ltd	1931100639	31,104.00
Department of Health	ESNEFT	21-MAR-2019	Clinical Supplies & Services	NEESPS	Diasorin I.N.UK Ltd	1931100639	1,296.00
Department of Health	ESNEFT	21-MAR-2019	Clinical Supplies & Services	NEESPS	Diasorin I.N.UK Ltd	1931100639	13,530.00
Department of Health	ESNEFT	21-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11038	88,050.68
Department of Health	ESNEFT	22-MAR-2019	Accruals	Balance Sheet	Bayer Plc	824C196711	52,440.00
Department of Health	ESNEFT	22-MAR-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2019006026	26,978.22
Department of Health	ESNEFT	22-MAR-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2019006026	26,978.22
Department of Health	ESNEFT	22-MAR-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2019006026	26,978.22
Department of Health	ESNEFT	22-MAR-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2019006026	26,978.22
Department of Health	ESNEFT	22-MAR-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000016948P-GB01	182,475.65
Department of Health	ESNEFT	22-MAR-2019	Capital	Capital Projects	Toshiba Carrier UK Ltd	0129L039	142,560.00
Department of Health	ESNEFT	22-MAR-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1019256870	243,085.90
Department of Health	ESNEFT	25-MAR-2019	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgmt	Oaks Hospital	CHUFT0219	41,670.32
Department of Health	ESNEFT	25-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11041	24,871.70
Department of Health	ESNEFT	26-MAR-2019	Capital	Capital Projects	NHS Supply Chain (201)	9059003381	48,187.87
Department of Health	ESNEFT	26-MAR-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000016997P-GB01	481,748.96
Department of Health	ESNEFT	26-MAR-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000299	158,934.34

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Department of Health	ESNEFT	26-MAR-2019	Audit Fees & Other Audit Remun	Finance - Corporate	Bdo Llp	1819402	46,800.00
Department of Health	ESNEFT	26-MAR-2019	Clinical Supplies & Services	Estates	Agfa Healthcare UK Limited	9820000467	74,939.90
Department of Health	ESNEFT	26-MAR-2019	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2019-18	44,905.51
Department of Health	ESNEFT	26-MAR-2019	Capital	Capital Projects	H & R Strood Contracts Ltd	IN13936	206,197.50
Department of Health	ESNEFT	26-MAR-2019	Capital	Capital Projects	Turners Constructon	8830	23,008.40
Department of Health	ESNEFT	26-MAR-2019	Capital	Capital Projects	Turners Constructon	8831	24,968.98
Department of Health	ESNEFT	27-MAR-2019	Cons - Agency	Non Divisional	Advance Medical Ltd	NOV27032019	66,675.59
Department of Health	ESNEFT	27-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11052	35,820.89
Department of Health	ESNEFT	27-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11052	1,500.00
Department of Health	ESNEFT	27-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11052	6,000.00
Department of Health	ESNEFT	27-MAR-2019	Other Operating Expenses	A&E	Care UK (Urgent Care) Ltd	100090271	43,834.50
Department of Health	ESNEFT	27-MAR-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2019006109	840.59
Department of Health	ESNEFT	27-MAR-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2019006109	90,308.29
Department of Health	ESNEFT	27-MAR-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2019006109	9,323.22
Department of Health	ESNEFT	27-MAR-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2019006109	4,962.82
Department of Health	ESNEFT	27-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11066	7,648.74
Department of Health	ESNEFT	27-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11066	2,720.57
Department of Health	ESNEFT	27-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11066	28,942.31
Department of Health	ESNEFT	27-MAR-2019	Capital	Capital Projects	Brooks & Wood Ltd	11053	42,719.04
Department of Health	ESNEFT	28-MAR-2019	Capital	Capital Projects	CAMBS COMPRESSOR ENGINEERING LTD	40105	25,374.95
Department of Health	ESNEFT	28-MAR-2019	Accruals	Balance Sheet	Csl Behring UK Ltd	994009982	32,500.00
Department of Health	ESNEFT	28-MAR-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000017082P-GB01	179,965.81
Department of Health	ESNEFT	28-MAR-2019	Capital	Capital Projects	Philips UK & Ireland Ltd	7300306433	160,752.00
Department of Health	ESNEFT	28-MAR-2019	Suspense	Balance Sheet	Barclaycard Commercial	5566771421339988MAR1	63,452.89
Department of Health	ESNEFT	28-MAR-2019	Other Payables	Balance Sheet	Childcare Vouchers Ltd	IN195597009	333.52
Department of Health	ESNEFT	28-MAR-2019	Other Payables	Balance Sheet	Childcare Vouchers Ltd	IN195597009	27,793.03
Department of Health	ESNEFT	29-MAR-2019	Capital	Capital Projects	Turners Constructon	8844	134,660.11
Department of Health	ESNEFT	29-MAR-2019	Capital	Capital Projects	Net Connections Systems Ltd	5711	165,645.35
Department of Health	ESNEFT	29-MAR-2019	Capital	Capital Projects	Net Connections Systems Ltd	5711	125,005.10
Department of Health	ESNEFT	29-MAR-2019	Capital	Capital Projects	FLAKTGROUP UK LIMITED	PI-1075758	21,890.00
Department of Health	ESNEFT	29-MAR-2019	Premises	Medical Imaging	Healthcare Software Solutions Ltd	2573	59,926.40
Department of Health	ESNEFT	29-MAR-2019	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000003455F-GB01	34,800.00
Department of Health	ESNEFT	29-MAR-2019	Clinical Supplies & Services	Finance - Other	NHS West Suffolk CCG	7022202654	107,941.26

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Department of Health	ESNEFT	29-MAR-2019	Capital	Capital Projects	Pillinger Service & Maintenance Ltd	P3741/B	10,980.00
Department of Health	ESNEFT	29-MAR-2019	Capital	Capital Projects	Pillinger Service & Maintenance Ltd	P3741/B	12,648.00
Department of Health	ESNEFT	29-MAR-2019	Capital	Capital Projects	Pillinger Service & Maintenance Ltd	P3741/B	3,848.00
Department of Health	ESNEFT	29-MAR-2019	Capital	Capital Projects	Turners Constructon	8834	54,058.88
Department of Health	ESNEFT	29-MAR-2019	Premises	ICT - Operations	Civica UK Ltd	M/HA059861	26,830.82
Department of Health	ESNEFT	31-MAR-2019	Consultancy	Innovation	WT Partnership	50117	28,815.56
Department of Health	ESNEFT	31-MAR-2019	Premises	Facilities	Srel Ltd	0001330403	21,948.08
Department of Health	ESNEFT	31-MAR-2019	Other Operating Expenses	Medical Imaging	Medica Reporting Ltd	13015	47,651.50
Department of Health	ESNEFT	31-MAR-2019	Other Operating Expenses	Medical Imaging	Medica Reporting Ltd	13016	47,664.25
Department of Health	ESNEFT	31-MAR-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000357585	328,929.53
Department of Health	ESNEFT	31-MAR-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000357585	180,821.24
Department of Health	ESNEFT	31-MAR-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000357585	193,468.13
Department of Health	ESNEFT	31-MAR-2019	Premises	Facilities	OCS Group UK Ltd	5000357585	9,886.70
Department of Health	ESNEFT	31-MAR-2019	Premises	Facilities	OCS Group UK Ltd	5000357585	31,159.04
Department of Health	ESNEFT	31-MAR-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000357585	15,062.61
Department of Health	ESNEFT	31-MAR-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1019261021	214,099.49
Department of Health	ESNEFT	31-MAR-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000357735	130,006.93
Department of Health	ESNEFT	31-MAR-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000357738	159,910.54
							25,075,709.13