

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20230401 and 20230430

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Apr 2023	Premises - Bus. Rates	EPRR, Contracts & Property	Colchester Borough Council	65712911APR23	159,232.00
Department of Health	ESNEFT	01 Apr 2023	Premises - Bus. Rates	EPRR, Contracts & Property	Ipswich Borough Council	716685415APR23	133,632.00
Department of Health	ESNEFT	01 Apr 2023	Establishment	Management/Support	Ers Transition Limited	INV-000022155	86,222.77
Department of Health	ESNEFT	01 Apr 2023	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	70144	93,925.35
Department of Health	ESNEFT	01 Apr 2023	Premises	EPRR, Contracts & Property	Ocasa Residential Ltd	2023-0104-MB	32,130.00
Department of Health	ESNEFT	01 Apr 2023	Other Operating Expenses	Governance	NHS Providers	0000008066	35,830.00
Department of Health	ESNEFT	01 Apr 2023	Clinical Supplies & Services	Performance, Governance & EBME	Leica Microsystems (UK) Ltd	9000579008	25,358.40
Department of Health	ESNEFT	01 Apr 2023	Purch of Hlthcare NHS	Community	WEST SUFFOLK NHS FOUNDATION TRUST	0000430121	757,818.92
Department of Health	ESNEFT	01 Apr 2023	Clinical Supplies & Services	Management/Support	WEST SUFFOLK NHS FOUNDATION TRUST	0000430131	394,669.92
Department of Health	ESNEFT	01 Apr 2023	Establishment	Management/Support	Ers Transition Limited	INV-000022129	103,467.32
Department of Health	ESNEFT	01 Apr 2023	Premises	ICT - eHealth	The Phoenix Partnership	14643	180,620.58
Department of Health	ESNEFT	01 Apr 2023	Premises	ICT - eHealth	The Phoenix Partnership	14643	193,898.99
Department of Health	ESNEFT	01 Apr 2023	Premises	ICT - eHealth	The Phoenix Partnership	14643	91,623.59
Department of Health	ESNEFT	01 Apr 2023	Clinical Supplies & Services	NEECS IT:Wheelchair Serv.COH	Dgt Services Limited	96727	26,950.00
Department of Health	ESNEFT	01 Apr 2023	Premises	Finance - Commercial	ELCOM Systems Limited	INV-102652	46,809.90
Department of Health	ESNEFT	01 Apr 2023	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN140597	110,044.44
Department of Health	ESNEFT	01 Apr 2023	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN142508	94,960.11
Department of Health	ESNEFT	01 Apr 2023	Premises	ICT - Operations	VISION OFFICE AUTOMATION LTD	0000006886	52,573.60
Department of Health	ESNEFT	01 Apr 2023	Establishment	ICT - Operations	Mll Telecom Limited	SI27992	26,664.68
Department of Health	ESNEFT	01 Apr 2023	Premises	ICT - eHealth	Agfa Finance UK Branch	DEIN/23040007	112,447.03
Department of Health	ESNEFT	01 Apr 2023	Premises	ICT - eHealth	Agfa Finance UK Branch	DEIN/23040007	4,185.46
Department of Health	ESNEFT	01 Apr 2023	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-9263	217,086.28
Department of Health	ESNEFT	03 Apr 2023	Purch of Hlthcare Non-NHS	NEECS UUC: Ophthalmology	Primary Eyecare Services Limited	INV-8845	55,071.00
Department of Health	ESNEFT	03 Apr 2023	Accruals	Balance Sheet	Bayer Plc	824C483982	91,245.60
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	663745	39,206.30
Department of Health	ESNEFT	03 Apr 2023	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000165	86,510.42
Department of Health	ESNEFT	03 Apr 2023	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7013010	111,297.77
Department of Health	ESNEFT	03 Apr 2023	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7013019	119,201.53
Department of Health	ESNEFT	03 Apr 2023	Premises	Cardiology Ipswich	Philips UK & Ireland Ltd	9022541714	59,729.18

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Department of Health	ESNEFT	03 Apr 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospitals NHS Trust	16821005	120,000.00
Department of Health	ESNEFT	03 Apr 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospitals NHS Trust	16821006	150,000.00
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	CLACTON663745	39,206.30
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	663747	35,367.73
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	663754	30,832.95
Department of Health	ESNEFT	03 Apr 2023	Borrowings	Balance Sheet	NHS Property Services Ltd	662479	29,856.44
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	662479	7,423.92
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	663741	86,432.70
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	663753	211,309.07
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	663756	86,883.29
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	663757	27,854.29
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	663762	61,949.81
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	663764	65,105.74
Department of Health	ESNEFT	03 Apr 2023	Borrowings	Balance Sheet	NHS Property Services Ltd	662478	29,989.61
Department of Health	ESNEFT	03 Apr 2023	Borrowings	Balance Sheet	NHS Property Services Ltd	662484	22,139.65
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	662484	3,907.54
Department of Health	ESNEFT	03 Apr 2023	Borrowings	Balance Sheet	NHS Property Services Ltd	662493	23,125.46
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	662493	14,734.86
Department of Health	ESNEFT	03 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	662493	1,156.27
Department of Health	ESNEFT	04 Apr 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000070927P-GB01	611,481.30
Department of Health	ESNEFT	04 Apr 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000070985P-GB01	36,870.17
Department of Health	ESNEFT	04 Apr 2023	Nurse Qual Agency	A&E Colchester	Commisceo Primary Care Solutions	1584	29,520.00
Department of Health	ESNEFT	04 Apr 2023	Other Operating Expenses	Ophthalmology	Primary Eyecare Services Limited	INV-8979	28,346.00
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	16.78
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	22.61
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	38.80
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	45.80
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	8,881.74
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	12,626.71
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	13.84
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	19.52
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	131.63
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	148.70

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Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	12.37
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	17.98
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	29,759.76
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	39,315.34
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	3,004.52
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	3,053.81
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	1,277.82
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	1,404.55
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	901.98
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	976.00
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	-13,910.06
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	-18,270.63
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	-2,437.78
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	-2,477.73
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	-1,048.40
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	-1,152.46
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	-732.49
Department of Health	ESNEFT	04 Apr 2023	Premises	Estates	Advanced Demand Side Management Ltd	26299	-792.61
Department of Health	ESNEFT	04 Apr 2023	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100712451	41,464.92
Department of Health	ESNEFT	04 Apr 2023	Capital	Capital Projects	Colne Valley Building Services Ltd	1674	39,668.40
Department of Health	ESNEFT	04 Apr 2023	Consultants	Respiratory Ipswich	Norfolk & Norwich UH FT	80885481	60,535.58
Department of Health	ESNEFT	04 Apr 2023	Consultants	Trauma & Orthopaedics	Norfolk & Norwich UH FT	80885483	57,679.42
Department of Health	ESNEFT	04 Apr 2023	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2304OT060116	2,217.67
Department of Health	ESNEFT	04 Apr 2023	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2304OT060116	52,180.38
Department of Health	ESNEFT	05 Apr 2023	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100712675ESNEFT	66,338.88
Department of Health	ESNEFT	05 Apr 2023	Accruals	Balance Sheet	Roche Products Ltd	1322278690	29,193.60
Department of Health	ESNEFT	06 Apr 2023	Accruals	Balance Sheet	Roche Products Ltd	1322278939	26,473.92
Department of Health	ESNEFT	06 Apr 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000071055P-GB01	92,065.66
Department of Health	ESNEFT	06 Apr 2023	Charges to Op Exp IFRS	EPRR, Contracts & Property	Prospect Healthcare (Ipswich) Ltd	2023-24	378,895.63
Department of Health	ESNEFT	06 Apr 2023	Premises	ICT - Operations	Phoenix Software Limited	OP/I965262	78,704.64
Department of Health	ESNEFT	06 Apr 2023	Premises	ICT - Operations	Phoenix Software Limited	OP/I965262	13,386.82
Department of Health	ESNEFT	06 Apr 2023	Other Operating Expenses	Community	Citizens Advice Ipswich	REACT_23_01	27,178.00
Department of Health	ESNEFT	07 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124003133	2,800.62

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Department of Health	ESNEFT	07 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124003133	203,452.18
Department of Health	ESNEFT	07 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124003579	93.40
Department of Health	ESNEFT	07 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124003579	133,326.60
Department of Health	ESNEFT	07 Apr 2023	Other Operating Expenses	NEECS IT: MSK Pain	Relive Limited	ESNEFT-20233	37,651.59
Department of Health	ESNEFT	07 Apr 2023	Premises	Finance - Corporate	Datix Ltd	IN-GB-022196	30,934.17
Department of Health	ESNEFT	11 Apr 2023	Establishment	ICT - Operations	Telefonica UK Limited ALLBUTNOT 5900189	20084891	29,809.75
Department of Health	ESNEFT	11 Apr 2023	Accruals	Balance Sheet	Bayer Plc	824C485217	45,622.80
Department of Health	ESNEFT	11 Apr 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000071161P-GB01	870,675.80
Department of Health	ESNEFT	11 Apr 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000071197P-GB01	46,138.33
Department of Health	ESNEFT	11 Apr 2023	Other Operating Expenses	Non Divisional	Willis Limited	10300GP23/000001PRM	36,324.77
Department of Health	ESNEFT	11 Apr 2023	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100712909ESNEFT	66,338.88
Department of Health	ESNEFT	11 Apr 2023	Charges to Op Exp IFRS	EPRR, Contracts & Property	Prospect Healthcare (Ipswich) Ltd	2023-26	438,442.76
Department of Health	ESNEFT	11 Apr 2023	Charges to Op Exp IFRS	EPRR, Contracts & Property	Prospect Healthcare (Ipswich) Ltd	2023-28	437,069.55
Department of Health	ESNEFT	11 Apr 2023	Capital	Capital Projects	Gibbons Engineering Group Ltd	39418	40,183.54
Department of Health	ESNEFT	11 Apr 2023	Nurse Qual Agency	A&E Colchester	Commisceo Primary Care Solutions	1608	33,480.00
Department of Health	ESNEFT	11 Apr 2023	Other Operating Expenses	General Surgery	The Surgical Consortium	ESNEFT-032	79,398.00
Department of Health	ESNEFT	12 Apr 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D34C55402ESNEFT	67,459.80
Department of Health	ESNEFT	12 Apr 2023	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1051	74,510.02
Department of Health	ESNEFT	12 Apr 2023	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1052	26,789.67
Department of Health	ESNEFT	12 Apr 2023	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1053	94,679.66
Department of Health	ESNEFT	12 Apr 2023	Other Operating Expenses	Breast Surgery	Medical Breast Network Ltd	COL0021	11,232.00
Department of Health	ESNEFT	12 Apr 2023	Other Operating Expenses	Breast Surgery	Medical Breast Network Ltd	COL0021	11,232.00
Department of Health	ESNEFT	12 Apr 2023	Other Operating Expenses	Breast Surgery	Medical Breast Network Ltd	COL0021	12,096.00
Department of Health	ESNEFT	12 Apr 2023	Other Operating Expenses	Breast Surgery	Medical Breast Network Ltd	COL0021	12,960.00
Department of Health	ESNEFT	12 Apr 2023	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190222312	5,941,947.08
Department of Health	ESNEFT	12 Apr 2023	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190222312	119,153.00
Department of Health	ESNEFT	12 Apr 2023	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190222312	4,383.00
Department of Health	ESNEFT	12 Apr 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222312	2,277,380.49
Department of Health	ESNEFT	12 Apr 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222312	3,924,110.20
Department of Health	ESNEFT	12 Apr 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222312	-1,153.04
Department of Health	ESNEFT	12 Apr 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222312	-201,323.07
Department of Health	ESNEFT	12 Apr 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222312	-2,770.18
Department of Health	ESNEFT	12 Apr 2023	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190222312	186,525.00

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Department of Health	ESNEFT	12 Apr 2023	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571720252	238,723.50
Department of Health	ESNEFT	12 Apr 2023	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571720258	50,862.40
Department of Health	ESNEFT	13 Apr 2023	Accruals	Balance Sheet	Bio Products Laboratory Ltd	CD970084277	26,168.75
Department of Health	ESNEFT	13 Apr 2023	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	4037	321,593.74
Department of Health	ESNEFT	14 Apr 2023	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAR-23	2,811,321.87
Department of Health	ESNEFT	14 Apr 2023	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAR-23	4,218,233.92
Department of Health	ESNEFT	14 Apr 2023	Accruals	Balance Sheet	Csl Behring UK Ltd	994055593	31,344.50
Department of Health	ESNEFT	14 Apr 2023	Accruals	Balance Sheet	Alloga UK	SIN103763589	37,596.00
Department of Health	ESNEFT	14 Apr 2023	Capital	Capital Projects	Olympus Mechanical Services Ltd	738	59,752.09
Department of Health	ESNEFT	14 Apr 2023	Capital	Capital Projects	Olympus Mechanical Services Ltd	738	45,359.98
Department of Health	ESNEFT	14 Apr 2023	Capital	Capital Projects	Olympus Mechanical Services Ltd	738	24,901.97
Department of Health	ESNEFT	14 Apr 2023	Capital	Capital Projects	Olympus Mechanical Services Ltd	738	36,153.43
Department of Health	ESNEFT	14 Apr 2023	Capital	Capital Projects	Olympus Mechanical Services Ltd	738	78,001.63
Department of Health	ESNEFT	14 Apr 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000071339P-GB01	81,666.60
Department of Health	ESNEFT	14 Apr 2023	Premises	Estates	Edf Energy	000015123084	27,748.34
Department of Health	ESNEFT	14 Apr 2023	Premises	Estates	Edf Energy	000015122133	36,460.38
Department of Health	ESNEFT	14 Apr 2023	Premises	Estates	Edf Energy	000015121860	63,716.38
Department of Health	ESNEFT	14 Apr 2023	Premises	Estates	Edf Energy	000015125299	252,759.58
Department of Health	ESNEFT	14 Apr 2023	Premises	Estates	Edf Energy	000015121569	170,478.22
Department of Health	ESNEFT	14 Apr 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002245	103,741.27
Department of Health	ESNEFT	14 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124008356	187,288.91
Department of Health	ESNEFT	14 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124008356	3,612.34
Department of Health	ESNEFT	14 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124011163	157,740.56
Department of Health	ESNEFT	14 Apr 2023	Clinical Supplies & Services	Obstetric & Midwifery Services	Hologic Ltd	2372601	21,119.98
Department of Health	ESNEFT	14 Apr 2023	Clinical Supplies & Services	Obstetric & Midwifery Services	Hologic Ltd	2372601	21,120.05
Department of Health	ESNEFT	14 Apr 2023	Clinical Supplies & Services	Obstetric & Midwifery Services	Hologic Ltd	2372601	10,937.16
Department of Health	ESNEFT	14 Apr 2023	Clinical Supplies & Services	Obstetric & Midwifery Services	Hologic Ltd	2372601	10,937.12
Department of Health	ESNEFT	15 Apr 2023	Premises	Estates	Edf Energy	000015129243	54,953.76
Department of Health	ESNEFT	15 Apr 2023	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100122128	29,965.17
Department of Health	ESNEFT	15 Apr 2023	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX411745	2,863,793.80
Department of Health	ESNEFT	17 Apr 2023	Accruals	Balance Sheet	Bayer Plc	824C486349	45,622.80
Department of Health	ESNEFT	17 Apr 2023	Accruals	Balance Sheet	Roche Products Ltd	1322279846	54,600.00
Department of Health	ESNEFT	17 Apr 2023	Drugs	Non Divisional	NHS Business Services Authority	1000077060	62,938.53

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Department of Health	ESNEFT	17 Apr 2023	Premises	Estates	STARKSTROM LIMITED	80878	24,222.08
Department of Health	ESNEFT	17 Apr 2023	Other Operating Expenses	Governance	Care Quality Commission	43325303	684,717.00
Department of Health	ESNEFT	17 Apr 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002257	111,948.78
Department of Health	ESNEFT	17 Apr 2023	Clinical Supplies & Services	Biochemistry	Radiometer Ltd	V00003310	33,600.00
Department of Health	ESNEFT	17 Apr 2023	Clinical Supplies & Services	Biochemistry	Radiometer Ltd	V00003310	9,000.00
Department of Health	ESNEFT	17 Apr 2023	Nurse Qual Agency	A&E Colchester	Commisceo Primary Care Solutions	1624	32,040.00
Department of Health	ESNEFT	17 Apr 2023	Other Operating Expenses	Medical Imaging	Aidence B.V.	2023060	38,823.80
Department of Health	ESNEFT	17 Apr 2023	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7014220	111,297.77
Department of Health	ESNEFT	17 Apr 2023	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7014229	119,201.53
Department of Health	ESNEFT	17 Apr 2023	Other Operating Expenses	General Surgery	The Surgical Consortium	ESNEFT-033	57,845.00
Department of Health	ESNEFT	18 Apr 2023	Purch of Hlthcare Non-NHS	Gastroenterology	Oaks Hospital	ESNEFTG0323	27,978.60
Department of Health	ESNEFT	18 Apr 2023	Purch of Hlthcare Non-NHS	NEECS IT: MSK Physio NEE	Oaks Hospital	NEEICSP0323	39,186.00
Department of Health	ESNEFT	18 Apr 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000071436P-GB01	1,413,074.44
Department of Health	ESNEFT	18 Apr 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000071517P-GB01	72,827.10
Department of Health	ESNEFT	18 Apr 2023	Capital	Capital Projects	HP INC UK LIMITED	9057527501	30,564.57
Department of Health	ESNEFT	18 Apr 2023	Capital	Capital Projects	HP INC UK LIMITED	9057527501	310.97
Department of Health	ESNEFT	18 Apr 2023	Capital	Capital Projects	HP INC UK LIMITED	9057527501	132.30
Department of Health	ESNEFT	18 Apr 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospitals NHS Trust	16821260	120,000.00
Department of Health	ESNEFT	18 Apr 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospitals NHS Trust	16821261	150,000.00
Department of Health	ESNEFT	18 Apr 2023	Premises	ICT - eHealth	DH OpCo UK Ltd	HGB-INV23-000000072	291,852.86
Department of Health	ESNEFT	19 Apr 2023	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030327384	79,766.33
Department of Health	ESNEFT	19 Apr 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002268	44,229.60
Department of Health	ESNEFT	19 Apr 2023	Capital	Capital Projects	Forest Gate Construction Co Ltd	13874	330,356.76
Department of Health	ESNEFT	20 Apr 2023	Accruals	Balance Sheet	Bayer Plc	824C488315	91,245.60
Department of Health	ESNEFT	20 Apr 2023	Premises	Estates	TOTALENERGIES GAS & POWER LTD	298712320/23	88,727.79
Department of Health	ESNEFT	20 Apr 2023	Premises	Estates	TOTALENERGIES GAS & POWER LTD	298656484/23	44,434.56
Department of Health	ESNEFT	20 Apr 2023	Clinical Supplies & Services	Haematology	Alloga UK	SIN103768220	8,823.36
Department of Health	ESNEFT	20 Apr 2023	Clinical Supplies & Services	Haematology	Alloga UK	SIN103768220	44,116.80
Department of Health	ESNEFT	20 Apr 2023	Premises	NEECS PC: ACN Comm Nursing	Civica UK Ltd	C/SC271297	63,252.00
Department of Health	ESNEFT	20 Apr 2023	Premises	ICT - Operations	Chess Cybersecurity Limited	0000119612	57,888.00
Department of Health	ESNEFT	21 Apr 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000071579P-GB01	55,633.11
Department of Health	ESNEFT	21 Apr 2023	Consultancy	Trust Board	Moorhouse Consulting Ltd	SIN007604	270,840.00
Department of Health	ESNEFT	21 Apr 2023	Capital	Capital Projects	Colne Valley Building Services Ltd	1675	40,022.40

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	21 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124015146	257,411.54
Department of Health	ESNEFT	21 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124015146	2,936.46
Department of Health	ESNEFT	21 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124018296	16.79
Department of Health	ESNEFT	21 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124018296	270,280.73
Department of Health	ESNEFT	21 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124018296	160.40
Department of Health	ESNEFT	21 Apr 2023	Consultants	Plastics (Inc. Dermatology)	Norfolk & Norwich UH FT	80885616	222,016.41
Department of Health	ESNEFT	24 Apr 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D34X50473ESNEFT	67,459.80
Department of Health	ESNEFT	24 Apr 2023	Premises	ICT - Other	HP INC UK LIMITED	9057534498	29,405.28
Department of Health	ESNEFT	24 Apr 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002282	150,439.73
Department of Health	ESNEFT	24 Apr 2023	Nurse Qual Agency	A&E Colchester	Commisceo Primary Care Solutions	1651	27,240.00
Department of Health	ESNEFT	24 Apr 2023	Premises	ICT - eHealth	Sectra Limited	SIN005537	30,660.00
Department of Health	ESNEFT	24 Apr 2023	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1202503	64,385.19
Department of Health	ESNEFT	24 Apr 2023	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1202505	33,128.14
Department of Health	ESNEFT	25 Apr 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000071705P-GB01	911,924.51
Department of Health	ESNEFT	25 Apr 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000071762P-GB01	52,220.60
Department of Health	ESNEFT	25 Apr 2023	Clinical Supplies & Services	Radiotherapy	Varian Medical Systems UK Ltd	602217422	522,464.40
Department of Health	ESNEFT	25 Apr 2023	Clinical Supplies & Services	Radiotherapy	Varian Medical Systems UK Ltd	602217421	406,772.00
Department of Health	ESNEFT	25 Apr 2023	Clinical Supplies & Services	Orthotics/Prosthetics	WEST SUFFOLK NHS FOUNDATION TRUST	0000430141	26,860.00
Department of Health	ESNEFT	25 Apr 2023	Clinical Supplies & Services	Orthotics/Prosthetics	WEST SUFFOLK NHS FOUNDATION TRUST	0000430142	37,613.00
Department of Health	ESNEFT	25 Apr 2023	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	3049336019	39,449.52
Department of Health	ESNEFT	25 Apr 2023	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Colchester Specsavers Hearcare Limited	22350064	10,286.40
Department of Health	ESNEFT	25 Apr 2023	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Colchester Specsavers Hearcare Limited	22350064	16,887.13
Department of Health	ESNEFT	25 Apr 2023	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Clacton Specsavers Hearcare Limited	22530066	14,956.50
Department of Health	ESNEFT	25 Apr 2023	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Clacton Specsavers Hearcare Limited	22530066	18,966.40
Department of Health	ESNEFT	25 Apr 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124000626	21,521.45
Department of Health	ESNEFT	26 Apr 2023	Premises	Estates	Edf Energy	000015187254	27,748.33
Department of Health	ESNEFT	26 Apr 2023	Premises	Estates	Edf Energy	000015190878	36,460.37
Department of Health	ESNEFT	26 Apr 2023	Premises	Estates	Edf Energy	000015187638	63,716.39
Department of Health	ESNEFT	26 Apr 2023	Premises	Estates	Edf Energy	000015188597	170,478.23
Department of Health	ESNEFT	26 Apr 2023	Clinical Supplies & Services	Microbiology	Becton Dickinson UK Ltd	230047939	25,045.03
Department of Health	ESNEFT	27 Apr 2023	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381127042023	40,000.00
Department of Health	ESNEFT	27 Apr 2023	Establishment	ICT - Logistics	QUADIENT UK LTD	C029478927042023	40,000.00
Department of Health	ESNEFT	27 Apr 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000071832P-GB01	60,065.38

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Department of Health	ESNEFT	27 Apr 2023	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgmt	Oaks Hospital	NEEC0523	638,399.41
Department of Health	ESNEFT	27 Apr 2023	Premises	ICT - eHealth	MTI Technology Limited	SI016651	38,280.00
Department of Health	ESNEFT	27 Apr 2023	Premises	ICT - eHealth	MTI Technology Limited	SI016651	2,640.00
Department of Health	ESNEFT	27 Apr 2023	Premises	ICT - eHealth	MTI Technology Limited	SI016651	2,052.00
Department of Health	ESNEFT	27 Apr 2023	Premises	ICT - eHealth	MTI Technology Limited	SI016651	300.00
Department of Health	ESNEFT	27 Apr 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124000661	22,264.26
Department of Health	ESNEFT	28 Apr 2023	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850423	88,654.56
Department of Health	ESNEFT	28 Apr 2023	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Baxter Healthcare Ltd	23114751	38,275.80
Department of Health	ESNEFT	28 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	673421	97,387.42
Department of Health	ESNEFT	28 Apr 2023	Borrowings	Balance Sheet	NHS Property Services Ltd	673020	39,201.25
Department of Health	ESNEFT	28 Apr 2023	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	673020	6,712.61
Department of Health	ESNEFT	28 Apr 2023	Clinical Supplies & Services	Biochemistry	Cardiff & Vale University Lhb	571902	42,297.28
Department of Health	ESNEFT	28 Apr 2023	Premises	ICT - Operations	VISION OFFICE AUTOMATION LTD	0000006993	52,573.60
Department of Health	ESNEFT	28 Apr 2023	Premises	ICT - eHealth	System C Healthcare Ltd	034141	28,576.00
Department of Health	ESNEFT	28 Apr 2023	Premises	ICT - eHealth	System C Healthcare Ltd	034142	56,641.00
Department of Health	ESNEFT	28 Apr 2023	Clinical Supplies & Services	Performance, Governance & EBME	Talley Group Ltd	GB04FTI000575	32,100.00
Department of Health	ESNEFT	28 Apr 2023	Premises	ICT - Operations	Chess Cybersecurity Limited	0000119627	20,504.22
Department of Health	ESNEFT	28 Apr 2023	Premises	ICT - Operations	Chess Cybersecurity Limited	0000119627	3,548.83
Department of Health	ESNEFT	28 Apr 2023	Premises	ICT - Operations	Chess Cybersecurity Limited	0000119627	546.43
Department of Health	ESNEFT	28 Apr 2023	Premises	ICT - Operations	Chess Cybersecurity Limited	0000119627	728.57
Department of Health	ESNEFT	28 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124021440	30.37
Department of Health	ESNEFT	28 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124021440	279,340.77
Department of Health	ESNEFT	28 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124021440	3,200.39
Department of Health	ESNEFT	28 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124025687	192,583.65
Department of Health	ESNEFT	28 Apr 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124025687	12.60
Department of Health	ESNEFT	28 Apr 2023	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000166	92,045.24
Department of Health	ESNEFT	28 Apr 2023	Purch of Hlthcare Non-NHS	NEECS UUC: UCRS	St Helena Hospice	0000002035	94,327.67
Department of Health	ESNEFT	28 Apr 2023	Other	Facilities	WSP (Real Estate & Infrastructure) Limit	6017150221	23,489.56
Department of Health	ESNEFT	30 Apr 2023	Purch of Hlthcare Non-NHS	NEECS IT: Ultrasound SubCon	Diagnostic Healthcare Limited	210667	43,581.02
Department of Health	ESNEFT	30 Apr 2023	Establishment	ICT - Operations	Synertec Ltd	QS346612	53,705.34
Department of Health	ESNEFT	30 Apr 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000520121	50,055.17
Department of Health	ESNEFT	30 Apr 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000520123	166,468.83

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Department of Health	ESNEFT	30 Apr 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000520197	269,547.60
Department of Health	ESNEFT	30 Apr 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000520198	423,046.00
Department of Health	ESNEFT	30 Apr 2023	Premises	Facilities	OCS Group UK Ltd	5000520199	40,085.00
Department of Health	ESNEFT	30 Apr 2023	Premises	Facilities	OCS Group UK Ltd	5000520200	225,493.00
Department of Health	ESNEFT	30 Apr 2023	Premises	Facilities	SRCL Ltd	0001821869	21,147.62
Department of Health	ESNEFT	30 Apr 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16066	211,486.80
Department of Health	ESNEFT	30 Apr 2023	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum UK Ltd	155785	85,731.84
Department of Health	ESNEFT	30 Apr 2023	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum Facilities Management Ltd	352583	128,597.76
Department of Health	ESNEFT	30 Apr 2023	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Diaverum UK Ltd	155787	88,750.83
Department of Health	ESNEFT	30 Apr 2023	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum UK Ltd	155790	32,568.00
Department of Health	ESNEFT	30 Apr 2023	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Diaverum Facilities Management Ltd	352586	74,459.28
Department of Health	ESNEFT	30 Apr 2023	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum Facilities Management Ltd	352591	48,852.00
Department of Health	ESNEFT	30 Apr 2023	Other Operating Expenses	Medical Imaging	Everlight Radiology Limited	SIN011322	103,689.63
Department of Health	ESNEFT	30 Apr 2023	Other Operating Expenses	Medical Imaging	Everlight Radiology Limited	SIN011340	67,837.13
Department of Health	ESNEFT	30 Apr 2023	Consultancy	Trust Board	Moorhouse Consulting Ltd	SIN007805	50,532.00
Department of Health	ESNEFT	30 Apr 2023	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-214466	130,308.77
							46,154,499.29