

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST  
Invoices Over £25k between 20230601 and 20230630

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Jun 2023	Premises - Bus. Rates	EPRR, Contracts & Property	Ipswich Borough Council	716685415JUNE23	162,177.00
Department of Health	ESNEFT	01 Jun 2023	Premises - Bus. Rates	EPRR, Contracts & Property	Colchester Borough Council	65712911JUNE23	159,232.00
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Edf Energy	000015534828	56,868.68
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Edf Energy	000015544363	50,268.40
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Edf Energy	000015542727	161,954.71
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Edf Energy	000015546040	345,356.51
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	15.98
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	21.91
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	51.93
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	45.10
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	10,139.04
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	14,400.08
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	169.43
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	153.12
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	14.26
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	20.14
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	230,600.57
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	173,369.27
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	604.45
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	659.40
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	288.03
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	266.89
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	213.01
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	224.99
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	-207,871.35
Department of Health	ESNEFT	01 Jun 2023	Premises	Estates	Advanced Demand Side Management Ltd	26810	-156,023.34
Department of Health	ESNEFT	01 Jun 2023	Premises	EPRR, Contracts & Property	CBRE Limited	1189168	46,500.00
Department of Health	ESNEFT	01 Jun 2023	Premises	EPRR, Contracts & Property	CBRE Limited	1189168	9,796.26
Department of Health	ESNEFT	01 Jun 2023	Accruals	Balance Sheet	Bayer Plc	824C496457ESNEFT	68,434.20
Department of Health	ESNEFT	01 Jun 2023	Premises	EPRR, Contracts & Property	Ocasa Residential Ltd	2023-0106-MB	32,130.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Jun 2023	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-9518	541,863.58
Department of Health	ESNEFT	01 Jun 2023	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-9519	217,086.28
Department of Health	ESNEFT	01 Jun 2023	Clinical Supplies & Services	NEECS IT:Wheelchair Serv.COH	Dgt Services Limited	96985	26,950.00
Department of Health	ESNEFT	01 Jun 2023	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN159003	114,799.22
Department of Health	ESNEFT	01 Jun 2023	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN160878	104,864.38
Department of Health	ESNEFT	01 Jun 2023	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000167	103,837.50
Department of Health	ESNEFT	01 Jun 2023	Premises	ICT - Operations	VISION OFFICE AUTOMATION LTD	0000007084	52,573.60
Department of Health	ESNEFT	01 Jun 2023	Borrowings	Balance Sheet	Ipswich Borough Council	50460869	31,400.25
Department of Health	ESNEFT	01 Jun 2023	Premises	EPRR, Contracts & Property	Ipswich Borough Council	50460869	6,280.05
Department of Health	ESNEFT	01 Jun 2023	Clinical Supplies & Services	Vascular (Inc. Vascular Screen	NHS Supply Chain (201)	2124001807	55,461.25
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000002173	74,991.42
Department of Health	ESNEFT	02 Jun 2023	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030330048	76,036.93
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	962.17
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	438.05
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	30,367.87
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	1,127.81
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	579.37
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	647.42
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	2,171.52
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	311.59
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	120.00
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	5,843.81
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	1,342.26
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	541.61
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	9,536.16
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	801.53
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	790.02
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	1,643.23
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	3,161.09

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Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	2,568.38
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	12,023.42
Department of Health	ESNEFT	02 Jun 2023	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV2173	14.11
Department of Health	ESNEFT	02 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124056440	190,340.64
Department of Health	ESNEFT	02 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124056440	3,205.82
Department of Health	ESNEFT	02 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124059003	135,377.23
Department of Health	ESNEFT	02 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124059003	107.00
Department of Health	ESNEFT	03 Jun 2023	Purch of Hlthcare Non-NHS	NEECS UUC: Ophthalmology	Primary Eyecare Services Limited	INV-9287	59,247.50
Department of Health	ESNEFT	04 Jun 2023	Other Operating Expenses	NEECS IT: MSK Pain	Relive Limited	ESNEFT-20235	29,080.00
Department of Health	ESNEFT	05 Jun 2023	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100718626ESNEFT	66,338.88
Department of Health	ESNEFT	05 Jun 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060296142	76,298.82
Department of Health	ESNEFT	05 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060296142	6,549.60
Department of Health	ESNEFT	05 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060296142	22,935.12
Department of Health	ESNEFT	05 Jun 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060296152	171,054.25
Department of Health	ESNEFT	05 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060296152	16,218.33
Department of Health	ESNEFT	05 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060296152	27,904.75
Department of Health	ESNEFT	05 Jun 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060296156	26,681.84
Department of Health	ESNEFT	05 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060296156	2,290.40
Department of Health	ESNEFT	05 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060296156	8,021.87
Department of Health	ESNEFT	05 Jun 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060296154	66,591.75
Department of Health	ESNEFT	05 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060296154	6,318.50
Department of Health	ESNEFT	05 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060296154	17,351.42
Department of Health	ESNEFT	05 Jun 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060296157	66,775.30
Department of Health	ESNEFT	05 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060296157	5,732.07
Department of Health	ESNEFT	05 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060296157	20,072.15
Department of Health	ESNEFT	05 Jun 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16094	117,604.39
Department of Health	ESNEFT	05 Jun 2023	Other Operating Expenses	Trauma & Orthopaedics	HEALTHCARE QUALITY IMPROVMENT PARTNERSHI	S07876	32,996.71
Department of Health	ESNEFT	05 Jun 2023	Capital	Capital Projects	Forest Gate Construction Co Ltd	13890	164,250.00
Department of Health	ESNEFT	05 Jun 2023	Premises	ICT - Strategy	Blue Prism Limited	INV30355	312,978.00
Department of Health	ESNEFT	06 Jun 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000073257P-GB01	1,295,304.84
Department of Health	ESNEFT	06 Jun 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000073328P-GB01	57,099.26

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Department of Health	ESNEFT	06 Jun 2023	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAY-23	2,846,654.42
Department of Health	ESNEFT	06 Jun 2023	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAY-23	4,285,572.87
Department of Health	ESNEFT	06 Jun 2023	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190232402	5,622,088.79
Department of Health	ESNEFT	06 Jun 2023	Other Payables	Balance Sheet	Hmrc	0839PJ00070190232402	122,539.00
Department of Health	ESNEFT	06 Jun 2023	Other Payables	Balance Sheet	Hmrc	0839PJ00070190232402	7,322.00
Department of Health	ESNEFT	06 Jun 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232402	2,301,298.53
Department of Health	ESNEFT	06 Jun 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232402	3,816,618.48
Department of Health	ESNEFT	06 Jun 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232402	-634.72
Department of Health	ESNEFT	06 Jun 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232402	-197,393.69
Department of Health	ESNEFT	06 Jun 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232402	-9,022.12
Department of Health	ESNEFT	06 Jun 2023	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190232402	181,841.00
Department of Health	ESNEFT	06 Jun 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D36655439ESNEFT	67,459.80
Department of Health	ESNEFT	06 Jun 2023	Premises	Facilities	Zed Security & Guarding Ltd	1531	22,828.50
Department of Health	ESNEFT	06 Jun 2023	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1117	26,586.46
Department of Health	ESNEFT	06 Jun 2023	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1118	59,236.34
Department of Health	ESNEFT	07 Jun 2023	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	3049342102	34,909.28
Department of Health	ESNEFT	07 Jun 2023	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	4118	321,593.74
Department of Health	ESNEFT	08 Jun 2023	Accruals	Balance Sheet	Bayer Plc	824C497688ESNEFT	68,434.20
Department of Health	ESNEFT	08 Jun 2023	Other Operating Expenses	HEE	Elsevier Bv	M601373	35,526.00
Department of Health	ESNEFT	08 Jun 2023	Capital	Capital Projects	NHS Supply Chain (905)	9524000348	32,360.56
Department of Health	ESNEFT	09 Jun 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000073411P-GB01	151,920.30
Department of Health	ESNEFT	09 Jun 2023	Premises	ICT - eHealth	System C Healthcare Ltd	034450	28,576.00
Department of Health	ESNEFT	09 Jun 2023	Other Operating Expenses	Community	Norfolk & Suffolk NHS Foundation Trust	68285152	44,138.50
Department of Health	ESNEFT	09 Jun 2023	Premises	ICT - eHealth	System C Healthcare Ltd	034451	56,641.00
Department of Health	ESNEFT	09 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124066492	247,692.77
Department of Health	ESNEFT	09 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124062192	30.37
Department of Health	ESNEFT	09 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124062192	222,940.53
Department of Health	ESNEFT	09 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124062192	3,263.53
Department of Health	ESNEFT	11 Jun 2023	Establishment	ICT - Operations	Telefonica UK Limited ALLBUTNOT 5900189	21326341	7.64

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Department of Health	ESNEFT	11 Jun 2023	Establishment	ICT - Operations	Telefonica UK Limited ALLBUTNOT 5900189	21326341	30,414.25
Department of Health	ESNEFT	12 Jun 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016973	449,647.20
Department of Health	ESNEFT	12 Jun 2023	Other Operating Expenses	Facilities	Zed Security & Guarding Ltd	1546	27,129.30
Department of Health	ESNEFT	12 Jun 2023	Other Operating Expenses	General Surgery	The Surgical Consortium	ESNEFT-034	362,757.00
Department of Health	ESNEFT	12 Jun 2023	Other Operating Expenses	General Surgery	The Surgical Consortium	ESNEFT-034	129,885.00
Department of Health	ESNEFT	12 Jun 2023	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2306OT087278	292.57
Department of Health	ESNEFT	12 Jun 2023	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2306OT087278	44,812.20
Department of Health	ESNEFT	13 Jun 2023	Accruals	Balance Sheet	Novartis Pharmaceuticals UK Limited	92788940	29,626.40
Department of Health	ESNEFT	13 Jun 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000073518P-GB01	1,052,225.29
Department of Health	ESNEFT	13 Jun 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000073578P-GB01	43,476.14
Department of Health	ESNEFT	13 Jun 2023	Premises	Estates	TOTALENERGIES GAS & POWER LTD	303959760/23	25,218.87
Department of Health	ESNEFT	13 Jun 2023	Premises	Estates	TOTALENERGIES GAS & POWER LTD	303959771/23	73,660.28
Department of Health	ESNEFT	13 Jun 2023	Other Operating Expenses	Management/Support	X-Lab Ltd	INV-292	94,500.00
Department of Health	ESNEFT	13 Jun 2023	Premises	EPRR, Contracts & Property	Alliance Medical Ltd	AML-216628	74,671.36
Department of Health	ESNEFT	14 Jun 2023	Accruals	Balance Sheet	Csl Behring UK Ltd	994057400	44,489.25
Department of Health	ESNEFT	14 Jun 2023	Accruals	Balance Sheet	Alloga UK	SIN103819534	1,570.32
Department of Health	ESNEFT	14 Jun 2023	Accruals	Balance Sheet	Alloga UK	SIN103819534	37,596.00
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	2,400.00
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	General Surgery	INTUITIVE SURGICAL LTD	904554291	8,715.60
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	9,840.00
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	8,024.40
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	768.00
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	3,337.20
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	770.40

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Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	5,349.60
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	871.20
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	2,503.20
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	482.40
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	160.80
Department of Health	ESNEFT	14 Jun 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904554291	3,168.00
Department of Health	ESNEFT	15 Jun 2023	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100124899	29,965.17
Department of Health	ESNEFT	15 Jun 2023	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX412478	2,720,934.40
Department of Health	ESNEFT	15 Jun 2023	Other Operating Expenses	Non Divisional	NHS RESOLUTION	SICX412478	23,863.40
Department of Health	ESNEFT	15 Jun 2023	Premises	Non Divisional	NHS RESOLUTION	SICX412478	5,673.10
Department of Health	ESNEFT	15 Jun 2023	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX412478	113,322.90
Department of Health	ESNEFT	15 Jun 2023	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7016107	111,992.43
Department of Health	ESNEFT	15 Jun 2023	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7016116	121,005.06
Department of Health	ESNEFT	15 Jun 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002404	303,308.60
Department of Health	ESNEFT	15 Jun 2023	Clinical Supplies & Services	Histopathology	Leica Microsystems (UK) Ltd	9000677493	33,867.70
Department of Health	ESNEFT	15 Jun 2023	Clinical Supplies & Services	Histopathology	Leica Microsystems (UK) Ltd	9000677494	33,867.70
Department of Health	ESNEFT	15 Jun 2023	Clinical Supplies & Services	ENT	Ocura Healthcare Furniture	1457150	32,649.12
Department of Health	ESNEFT	15 Jun 2023	Clinical Supplies & Services	ENT	Ocura Healthcare Furniture	1457150	702.00
Department of Health	ESNEFT	15 Jun 2023	Clinical Supplies & Services	ENT	Ocura Healthcare Furniture	1457150	8,358.00
Department of Health	ESNEFT	15 Jun 2023	Clinical Supplies & Services	ENT	Ocura Healthcare Furniture	1457150	300.00
Department of Health	ESNEFT	15 Jun 2023	Clinical Supplies & Services	Histopathology	Leica Microsystems (UK) Ltd	9000677884	33,867.70
Department of Health	ESNEFT	16 Jun 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000073660P-GB01	80,629.11

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Department of Health	ESNEFT	16 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124073731	156,524.05
Department of Health	ESNEFT	16 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124070657	259,217.72
Department of Health	ESNEFT	16 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124070657	3,437.48
Department of Health	ESNEFT	16 Jun 2023	Establishment	ICT - Operations	Opus Business Systems Ltd	1218006	31,775.21
Department of Health	ESNEFT	19 Jun 2023	Accruals	Balance Sheet	Bayer Plc	824C500615ESNEFT	68,434.20
Department of Health	ESNEFT	19 Jun 2023	Capital	Capital Projects	Brooks & Wood Ltd	12947	70,947.64
Department of Health	ESNEFT	19 Jun 2023	Other Operating Expenses	Facilities	Zed Security & Guarding Ltd	1559	24,468.50
Department of Health	ESNEFT	19 Jun 2023	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1202870	42,640.87
Department of Health	ESNEFT	19 Jun 2023	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1202870	14,020.59
Department of Health	ESNEFT	19 Jun 2023	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1202872	43,257.20
Department of Health	ESNEFT	19 Jun 2023	Purch of Hlthcare Non-NHS	Gastroenterology	Oaks Hospital	ESNEFTG0523	33,631.44
Department of Health	ESNEFT	19 Jun 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospitals NHS Trust	16822541	120,000.00
Department of Health	ESNEFT	19 Jun 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospitals NHS Trust	16822542	150,000.00
Department of Health	ESNEFT	19 Jun 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002418	36,061.48
Department of Health	ESNEFT	19 Jun 2023	Purch of Hlthcare Non-NHS	Cancer & Diagnostics Div Mgmt	GP PRIMARY CHOICE LIMITED	2309	129,626.11
Department of Health	ESNEFT	20 Jun 2023	Suspense	Balance Sheet	Hmrc	083PJ000701902313	147,294.10
Department of Health	ESNEFT	20 Jun 2023	Accruals	Balance Sheet	Roche Products Ltd	1322288422	54,600.00
Department of Health	ESNEFT	20 Jun 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000073762P-GB01	1,040,606.90
Department of Health	ESNEFT	20 Jun 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000073807P-GB01	40,969.42
Department of Health	ESNEFT	20 Jun 2023	Capital	Capital Projects	Barnes Construction	BC020885	817,001.21
Department of Health	ESNEFT	20 Jun 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002424	102,879.85
Department of Health	ESNEFT	20 Jun 2023	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-9626	34,335.39
Department of Health	ESNEFT	20 Jun 2023	Premises	ICT - Strategy	Softcat Ltd	INVUK899366	155,520.00
Department of Health	ESNEFT	20 Jun 2023	Drugs	Non Divisional	NHS Business Services Authority	1000077707	46,652.54
Department of Health	ESNEFT	21 Jun 2023	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100720088	67,151.71
Department of Health	ESNEFT	21 Jun 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D36L55622ESNEFT	67,459.80
Department of Health	ESNEFT	21 Jun 2023	Capital	Capital Projects	ABACUS BUILD (UK) LTD	23/047	30,112.20
Department of Health	ESNEFT	22 Jun 2023	Accruals	Balance Sheet	Bayer Plc	824C501298ESNEFT	68,434.20
Department of Health	ESNEFT	22 Jun 2023	Premises	Foot and Ankle Surgery	ModuleCo Healthcare Limited	SIN001632	94,882.61

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	23 Jun 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000073891P-GB01	76,675.33
Department of Health	ESNEFT	23 Jun 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16114	79,136.27
Department of Health	ESNEFT	23 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124081052	213,113.96
Department of Health	ESNEFT	23 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124076803	7.40
Department of Health	ESNEFT	23 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124076803	243,782.74
Department of Health	ESNEFT	23 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124076803	3,877.51
Department of Health	ESNEFT	25 Jun 2023	Borrowings	Balance Sheet	Suffolk County Council	2026246	23,700.00
Department of Health	ESNEFT	25 Jun 2023	Premises	EPRR, Contracts & Property	Suffolk County Council	2026246	13,650.00
Department of Health	ESNEFT	25 Jun 2023	Premises	EPRR, Contracts & Property	Suffolk County Council	2026246	10,050.00
Department of Health	ESNEFT	27 Jun 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000073994P-GB01	843,709.90
Department of Health	ESNEFT	27 Jun 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000074043P-GB01	31,011.01
Department of Health	ESNEFT	27 Jun 2023	Premises	HR - Occ Health	Civica UK Ltd	C/OH277134	38,905.49
Department of Health	ESNEFT	27 Jun 2023	Purch of Hlthcare Non-NHS	NEECS UUC: UCRS	St Helena Hospice	0000002070	94,327.67
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14





Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14



Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	228.14
Department of Health	ESNEFT	27 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124002384	3,910.20
Department of Health	ESNEFT	27 Jun 2023	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgnt	Oaks Hospital	NEEC0723	638,399.41
Department of Health	ESNEFT	28 Jun 2023	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850623	97,771.74
Department of Health	ESNEFT	28 Jun 2023	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000074084P-GB01	25,300.00
Department of Health	ESNEFT	28 Jun 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000074112P-GB01	49,500.00
Department of Health	ESNEFT	28 Jun 2023	Capital	Capital Projects	Charterhouse Voice & Data Limited	INV00000000002286	74,448.00
Department of Health	ESNEFT	28 Jun 2023	Capital	Capital Projects	Charterhouse Voice & Data Limited	INV00000000002286	5,218.25
Department of Health	ESNEFT	28 Jun 2023	Capital	Capital Projects	Charterhouse Voice & Data Limited	INV00000000002286	7,815.36
Department of Health	ESNEFT	28 Jun 2023	Capital	Capital Projects	Charterhouse Voice & Data Limited	INV00000000002286	48,022.09
Department of Health	ESNEFT	28 Jun 2023	Capital	Capital Projects	Charterhouse Voice & Data Limited	INV00000000002286	7,033.72
Department of Health	ESNEFT	28 Jun 2023	Capital	Capital Projects	Charterhouse Voice & Data Limited	INV00000000002286	2,584.76
Department of Health	ESNEFT	28 Jun 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002455	112,713.60
Department of Health	ESNEFT	28 Jun 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060300380	171,054.25
Department of Health	ESNEFT	28 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060300380	16,218.33
Department of Health	ESNEFT	28 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060300380	27,904.75
Department of Health	ESNEFT	28 Jun 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060300382	66,591.75

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	28 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060300382	6,318.50
Department of Health	ESNEFT	28 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060300382	17,351.42
Department of Health	ESNEFT	28 Jun 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060300384	26,681.84
Department of Health	ESNEFT	28 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060300384	2,290.40
Department of Health	ESNEFT	28 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060300384	8,021.87
Department of Health	ESNEFT	28 Jun 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060300385	66,775.30
Department of Health	ESNEFT	28 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060300385	5,732.07
Department of Health	ESNEFT	28 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060300385	20,072.15
Department of Health	ESNEFT	28 Jun 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060300386	76,298.82
Department of Health	ESNEFT	28 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060300386	6,549.60
Department of Health	ESNEFT	28 Jun 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060300386	22,935.12
Department of Health	ESNEFT	29 Jun 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000074145P-GB01	66,285.70
Department of Health	ESNEFT	29 Jun 2023	Purch of Hlthcare Non-NHS	NEECS DMT: NEECS Central	London Teaching Pool Ltd	ESNEFT01D	104,515.61
Department of Health	ESNEFT	29 Jun 2023	Capital	Capital Projects	Omnicell Ltd	0000010279	29,455.68
Department of Health	ESNEFT	29 Jun 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16116	306,809.80
Department of Health	ESNEFT	29 Jun 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospitals NHS Trust	16822688	31,619.51
Department of Health	ESNEFT	29 Jun 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospitals NHS Trust	16822692	29,996.02
Department of Health	ESNEFT	30 Jun 2023	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Baxter Healthcare Ltd	23173035	40,994.60
Department of Health	ESNEFT	30 Jun 2023	Accruals	Balance Sheet	Roche Products Ltd	1322290037	54,600.00
Department of Health	ESNEFT	30 Jun 2023	Clinical Supplies & Services	Performance, Governance & EBME	Talley Group Ltd	GB04FTI000641	26,750.00
Department of Health	ESNEFT	30 Jun 2023	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000168	114,263.10
Department of Health	ESNEFT	30 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124088355	288,172.12
Department of Health	ESNEFT	30 Jun 2023	Premises	Facilities	OCS Group UK Ltd	5000525972	40,085.00
Department of Health	ESNEFT	30 Jun 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000525970	224,623.00
Department of Health	ESNEFT	30 Jun 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000525971	423,046.00
Department of Health	ESNEFT	30 Jun 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000525973	225,493.00
Department of Health	ESNEFT	30 Jun 2023	Audit Fees & Other Audit Remun	Finance - Corporate	Bdo Llp	INV-00396137	8,166.67
Department of Health	ESNEFT	30 Jun 2023	Audit Fees & Other Audit Remun	Finance - Corporate	Bdo Llp	INV-00396137	8,166.67
Department of Health	ESNEFT	30 Jun 2023	Audit Fees & Other Audit Remun	Finance - Corporate	Bdo Llp	INV-00396137	8,166.66

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	30 Jun 2023	Audit Fees & Other Audit Remun	Finance - Corporate	Bdo Llp	INV-00396137	8,166.67
Department of Health	ESNEFT	30 Jun 2023	Audit Fees & Other Audit Remun	Finance - Corporate	Bdo Llp	INV-00396137	8,166.67
Department of Health	ESNEFT	30 Jun 2023	Audit Fees & Other Audit Remun	Finance - Corporate	Bdo Llp	INV-00396137	8,166.66
Department of Health	ESNEFT	30 Jun 2023	Audit Fees & Other Audit Remun	Finance - Corporate	Bdo Llp	INV-00396137	31,500.00
Department of Health	ESNEFT	30 Jun 2023	Premises	ICT - Operations	VISION OFFICE AUTOMATION LTD	0000007177	52,573.60
Department of Health	ESNEFT	30 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124083374	222,522.20
Department of Health	ESNEFT	30 Jun 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124083374	1,816.34
Department of Health	ESNEFT	30 Jun 2023	Establishment	ICT - Operations	Synertec Ltd	QS352231	62,767.47
Department of Health	ESNEFT	30 Jun 2023	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124002521	72,664.21
Department of Health	ESNEFT	30 Jun 2023	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124002521	72,664.21
Department of Health	ESNEFT	30 Jun 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000526550	205,475.50
Department of Health	ESNEFT	30 Jun 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000526545	127,393.27
Department of Health	ESNEFT	30 Jun 2023	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum UK Ltd	155868	92,783.92
Department of Health	ESNEFT	30 Jun 2023	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Diaverum UK Ltd	155870	92,568.25
Department of Health	ESNEFT	30 Jun 2023	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum UK Ltd	155873	35,646.08
Department of Health	ESNEFT	30 Jun 2023	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Diaverum Facilities Management Ltd	352700	78,323.80
Department of Health	ESNEFT	30 Jun 2023	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum Facilities Management Ltd	352705	53,469.12
Department of Health	ESNEFT	30 Jun 2023	Premises	Facilities	SRCL Ltd	0001839939	28,096.18
Department of Health	ESNEFT	30 Jun 2023	Clinical Supplies & Services	Histopathology	Cyted UK Ltd	INV-CYTLAB0746	42,040.00
Department of Health	ESNEFT	30 Jun 2023	Purch of Hlthcare Non-NHS	NEECS IT: Ultrasound SubCon	Diagnostic Healthcare Limited	210806	49,961.90
							<b>42,903,499.22</b>