

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST  
Invoices Over £25k between 20230501 and 20230531

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 May 2023	Premises - Bus. Rates	EPRR, Contracts & Property	Ipswich Borough Council	716685415MAY23	162,176.02
Department of Health	ESNEFT	01 May 2023	Premises - Bus. Rates	EPRR, Contracts & Property	Colchester Borough Council	65712911MAY23	159,232.00
Department of Health	ESNEFT	01 May 2023	Premises	EPRR, Contracts & Property	Ocasa Residential Ltd	2023-0105-MB	32,130.00
Department of Health	ESNEFT	01 May 2023	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	70503	126,229.32
Department of Health	ESNEFT	01 May 2023	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	70383	85,760.41
Department of Health	ESNEFT	01 May 2023	Clinical Supplies & Services	NEECS IT:Wheelchair Serv.COH	Dgt Services Limited	96850	26,950.00
Department of Health	ESNEFT	01 May 2023	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN149835	94,243.63
Department of Health	ESNEFT	01 May 2023	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN151707	97,655.16
Department of Health	ESNEFT	01 May 2023	Other Operating Expenses	HEE	MedLed Ltd	571	35,940.00
Department of Health	ESNEFT	01 May 2023	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-9353	217,086.28
Department of Health	ESNEFT	01 May 2023	Purch of Hlthcare NHS	Community	WEST SUFFOLK NHS FOUNDATION TRUST	0000430460	757,818.92
Department of Health	ESNEFT	02 May 2023	Accruals	Balance Sheet	Bayer Plc	824C490177	45,622.80
Department of Health	ESNEFT	02 May 2023	Capital	Capital Projects	Forest Gate Construction Co Ltd	13880	152,433.48
Department of Health	ESNEFT	02 May 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000071939P-GB01	566,284.42
Department of Health	ESNEFT	02 May 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000071992P-GB01	37,223.35
Department of Health	ESNEFT	02 May 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002299	90,170.54
Department of Health	ESNEFT	02 May 2023	Clinical Supplies & Services	Haematology	Alloga UK	SIN103777188	6,617.52
Department of Health	ESNEFT	02 May 2023	Clinical Supplies & Services	Haematology	Alloga UK	SIN103777188	35,844.90
Department of Health	ESNEFT	02 May 2023	Capital	Capital Projects	MTX Contracts Limited	8212	3,393,176.40
Department of Health	ESNEFT	02 May 2023	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2305OT070231	42,018.96
Department of Health	ESNEFT	02 May 2023	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2305OT070231	874.83
Department of Health	ESNEFT	03 May 2023	Purch of Hlthcare Non-NHS	NEECS UUC: Ophthalmology	Primary Eyecare Services Limited	INV-9056	38,328.00
Department of Health	ESNEFT	03 May 2023	Accruals	Balance Sheet	Bio Products Laboratory Ltd	CD970084610	26,300.00
Department of Health	ESNEFT	03 May 2023	Borrowings	Balance Sheet	NOVINITI COLCHESTER LTD	29	110,444.70
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	19.39

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	25.25
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	49.97
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	43.37
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	9,796.07
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	13,913.36
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	21.72
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	15.96
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	148.19
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	163.96
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	19.95
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	14.25
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	47,594.53
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	63,507.79
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	636.25
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	583.26
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	257.21
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	277.57
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	1,391.62
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	1,296.08
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	-29,759.76
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	-39,315.34
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	-976.00
Department of Health	ESNEFT	03 May 2023	Premises	Estates	Advanced Demand Side Management Ltd	26464	-902.00
Department of Health	ESNEFT	03 May 2023	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100715387ESNEFT	66,338.88
Department of Health	ESNEFT	03 May 2023	Premises	ICT - Operations	Phoenix Software Limited	OP/I967820	20,956.32
Department of Health	ESNEFT	03 May 2023	Premises	ICT - Operations	Phoenix Software Limited	OP/I967820	5,353.92
Department of Health	ESNEFT	03 May 2023	Premises	ICT - Operations	Phoenix Software Limited	OP/I967820	1,235.52
Department of Health	ESNEFT	03 May 2023	Premises	ICT - Operations	Phoenix Software Limited	OP/I967820	12,680.78
Department of Health	ESNEFT	03 May 2023	Other Operating Expenses	NEECS IT: MSK Pain	Relive Limited	ESNEFT-20234	27,135.00
Department of Health	ESNEFT	04 May 2023	Accruals	Balance Sheet	Csl Behring UK Ltd	994056223	34,194.00
Department of Health	ESNEFT	04 May 2023	Accruals	Balance Sheet	Alloga UK	SIN103781325	51,694.50
Department of Health	ESNEFT	04 May 2023	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030328374	72,148.01
Department of Health	ESNEFT	04 May 2023	Nurse Qual Agency	A&E Colchester	Commisceo Primary Care Solutions	1663	27,720.00

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Department of Health	ESNEFT	05 May 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000072068P-GB01	103,905.16
Department of Health	ESNEFT	05 May 2023	Premises	Estates	Edf Energy	000015279721	57,150.82
Department of Health	ESNEFT	05 May 2023	Premises	Estates	Edf Energy	000015278684	66,668.39
Department of Health	ESNEFT	05 May 2023	Premises	Estates	Edf Energy	000015285279	140,939.81
Department of Health	ESNEFT	05 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124028054	187,662.91
Department of Health	ESNEFT	05 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124028054	1,361.05
Department of Health	ESNEFT	05 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124031579	201,132.43
Department of Health	ESNEFT	05 May 2023	Clinical Supplies & Services	Gastroenterology	Chrystal Medical	62685	553,603.82
Department of Health	ESNEFT	09 May 2023	Accruals	Balance Sheet	Bayer Plc	824C491233	45,622.80
Department of Health	ESNEFT	09 May 2023	Accruals	Balance Sheet	Alloga UK	SIN103784436	26,496.00
Department of Health	ESNEFT	09 May 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000072127P-GB01	932,521.36
Department of Health	ESNEFT	09 May 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000072198P-GB01	52,707.49
Department of Health	ESNEFT	09 May 2023	Nurse Qual Agency	A&E Colchester	Commisceo Primary Care Solutions	1684	29,280.00
Department of Health	ESNEFT	09 May 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904484124	2,224.80
Department of Health	ESNEFT	09 May 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904484124	1,497.60
Department of Health	ESNEFT	09 May 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904484124	5,349.60
Department of Health	ESNEFT	09 May 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904484124	321.60
Department of Health	ESNEFT	09 May 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904484124	1,152.00
Department of Health	ESNEFT	09 May 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904484124	2,674.80
Department of Health	ESNEFT	09 May 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904484124	1,497.60
Department of Health	ESNEFT	09 May 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904484124	12,300.00
Department of Health	ESNEFT	09 May 2023	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	904484124	5,006.40
Department of Health	ESNEFT	10 May 2023	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	APR-23	2,823,571.78
Department of Health	ESNEFT	10 May 2023	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	APR-23	4,236,010.78
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Roche Products Ltd	1322283036	26,473.92
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	41.16
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	72.12

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Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	33.00
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	433.30
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	36.48
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	478.80
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	11.28
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	375.36
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	3.24
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	14.35
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	69.77
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	463.01
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	218.69
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	40,475.88
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	216.00
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	113.83
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	43.82
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	71.98
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	392.94
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	139.92
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	1,368.84
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A50712	11.04
Department of Health	ESNEFT	10 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35A55538ESNEFT	67,459.80
Department of Health	ESNEFT	10 May 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002315	92,324.93
Department of Health	ESNEFT	10 May 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16072	49,387.57
Department of Health	ESNEFT	10 May 2023	Premises	SDS	Fingerprint Medical Ltd	6892	25,241.24
Department of Health	ESNEFT	10 May 2023	Premises	SDS	Fingerprint Medical Ltd	6892	11,687.78
Department of Health	ESNEFT	10 May 2023	Premises	SDS	Fingerprint Medical Ltd	6893	11,687.78
Department of Health	ESNEFT	10 May 2023	Premises	SDS	Fingerprint Medical Ltd	6893	25,241.24
Department of Health	ESNEFT	11 May 2023	Accruals	Balance Sheet	Bayer Plc	824C491752	63,871.92
Department of Health	ESNEFT	11 May 2023	Premises	Estates	Edf Energy	000015332180	336,762.47
Department of Health	ESNEFT	11 May 2023	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190232401	5,561,854.30
Department of Health	ESNEFT	11 May 2023	Other Payables	Balance Sheet	Hmrc	0839PJ00070190232401	113,709.00
Department of Health	ESNEFT	11 May 2023	Other Payables	Balance Sheet	Hmrc	0839PJ00070190232401	4,214.00
Department of Health	ESNEFT	11 May 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232401	2,242,458.61

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Department of Health	ESNEFT	11 May 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232401	3,728,348.61
Department of Health	ESNEFT	11 May 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232401	-288.26
Department of Health	ESNEFT	11 May 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232401	-199,965.58
Department of Health	ESNEFT	11 May 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232401	-2,380.20
Department of Health	ESNEFT	11 May 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232401	-1,153.04
Department of Health	ESNEFT	11 May 2023	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190232401	180,570.00
Department of Health	ESNEFT	11 May 2023	Capital	Capital Projects	Brooks & Wood Ltd	12885	74,953.75
Department of Health	ESNEFT	11 May 2023	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	4078	321,593.74
Department of Health	ESNEFT	11 May 2023	Establishment	ICT - Operations	Telefonica UK Limited ALLBUTNOT 5900189	20753006	0.47
Department of Health	ESNEFT	11 May 2023	Establishment	ICT - Operations	Telefonica UK Limited ALLBUTNOT 5900189	20753006	29,872.76
Department of Health	ESNEFT	12 May 2023	Accruals	Balance Sheet	Roche Products Ltd	1322283142	32,760.00
Department of Health	ESNEFT	12 May 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000072377P-GB01	94,735.00
Department of Health	ESNEFT	12 May 2023	Premises	Nursing - Patient Experience	Healthcare Communications UK Ltd	INVHEA00003986	102,452.22
Department of Health	ESNEFT	12 May 2023	Capital	Capital Projects	Colne Valley Building Services Ltd	1678	39,668.40
Department of Health	ESNEFT	12 May 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002321	83,502.43
Department of Health	ESNEFT	12 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124033509	209,516.24
Department of Health	ESNEFT	12 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124033509	2,453.64
Department of Health	ESNEFT	12 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124037772	199,636.54
Department of Health	ESNEFT	12 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124037772	160.40
Department of Health	ESNEFT	12 May 2023	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1086	94,190.77
Department of Health	ESNEFT	12 May 2023	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1087	29,256.96
Department of Health	ESNEFT	12 May 2023	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1088	75,897.59
Department of Health	ESNEFT	12 May 2023	Premises	HR - Occ Health	Civica UK Ltd	M/OH115065	28,080.34
Department of Health	ESNEFT	15 May 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D35F50075ESNEFT	67,459.80
Department of Health	ESNEFT	15 May 2023	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100123315	29,965.17
Department of Health	ESNEFT	15 May 2023	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX412080	2,720,934.40
Department of Health	ESNEFT	15 May 2023	Other Operating Expenses	Non Divisional	NHS RESOLUTION	SICX412080	23,863.40
Department of Health	ESNEFT	15 May 2023	Premises	Non Divisional	NHS RESOLUTION	SICX412080	113,322.90
Department of Health	ESNEFT	15 May 2023	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX412080	5,673.10
Department of Health	ESNEFT	15 May 2023	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7014683	111,297.77

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Department of Health	ESNEFT	15 May 2023	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7014692	119,201.53
Department of Health	ESNEFT	15 May 2023	Nurse Qual Agency	A&E Colchester	Commisceo Primary Care Solutions	1704	30,840.00
Department of Health	ESNEFT	15 May 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002337	29,042.40
Department of Health	ESNEFT	15 May 2023	Capital	Capital Projects	NHS Supply Chain (905)	9524000165	218,798.40
Department of Health	ESNEFT	15 May 2023	Capital	Capital Projects	Brooks & Wood Ltd	12889	25,941.06
Department of Health	ESNEFT	16 May 2023	Premises - Bus. Rates	EPRR, Contracts & Property	Ipswich Borough Council	716685415ADJ2022	66,560.00
Department of Health	ESNEFT	16 May 2023	Premises - Bus. Rates	EPRR, Contracts & Property	Ipswich Borough Council	716685415ADJ2021	41,661.37
Department of Health	ESNEFT	16 May 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000072485P-GB01	1,255,265.10
Department of Health	ESNEFT	16 May 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000072557P-GB01	57,535.68
Department of Health	ESNEFT	16 May 2023	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124001228	42,938.10
Department of Health	ESNEFT	16 May 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16075	38,003.08
Department of Health	ESNEFT	16 May 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16075	11,367.91
Department of Health	ESNEFT	16 May 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16075	7,516.70
Department of Health	ESNEFT	17 May 2023	Clinical Supplies & Services	Radiotherapy	Varian Medical Systems UK Ltd	602217681	40,560.00
Department of Health	ESNEFT	17 May 2023	Premises	Estates	TOTALENERGIES GAS & POWER LTD	301243827/23	49,530.35
Department of Health	ESNEFT	17 May 2023	Premises	Estates	TOTALENERGIES GAS & POWER LTD	301243838/23	105,735.87
Department of Health	ESNEFT	17 May 2023	Purch of Hlthcare Non-NHS	Gastroenterology	Oaks Hospital	ESNEFTG0423	25,661.56
Department of Health	ESNEFT	17 May 2023	Purch of Hlthcare Non-NHS	NEECS IT: MSK Physio NEE	Oaks Hospital	NEEICSP0423	35,406.00
Department of Health	ESNEFT	17 May 2023	Drugs	Non Divisional	NHS Business Services Authority	1000077385	62,572.09
Department of Health	ESNEFT	18 May 2023	Accruals	Balance Sheet	Bayer Plc	824C494288	45,622.80
Department of Health	ESNEFT	18 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293029	5,652.35
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293029	544.85
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293029	1,497.83
Department of Health	ESNEFT	18 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293029	9,326.38
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293029	898.82
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293029	2,469.36
Department of Health	ESNEFT	18 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293029	66,591.75
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293029	6,318.50
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293029	17,351.41
Department of Health	ESNEFT	18 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293029	171,054.25



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Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293029	16,218.33
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293029	27,904.76
Department of Health	ESNEFT	18 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293029	11,763.95
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293029	1,216.44
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293029	3,118.52
Department of Health	ESNEFT	18 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293082	5,652.35
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293082	544.85
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293082	1,497.83
Department of Health	ESNEFT	18 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293082	9,326.38
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293082	898.82
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293082	2,469.36
Department of Health	ESNEFT	18 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293082	66,591.75
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293082	6,318.50
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293082	17,351.41
Department of Health	ESNEFT	18 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293082	171,054.25
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293082	16,218.33
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293082	27,904.76
Department of Health	ESNEFT	18 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293082	11,763.95
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293082	1,216.44
Department of Health	ESNEFT	18 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293082	3,118.52
Department of Health	ESNEFT	18 May 2023	Consultancy	Innovation	Health Enterprise East Ltd	1001311	19,200.00
Department of Health	ESNEFT	18 May 2023	Consultancy	Innovation	Health Enterprise East Ltd	1001311	38,400.00
Department of Health	ESNEFT	18 May 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospitals NHS Trust	16821833	120,000.00
Department of Health	ESNEFT	18 May 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospitals NHS Trust	16821834	150,000.00
Department of Health	ESNEFT	19 May 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000072632P-GB01	74,540.65
Department of Health	ESNEFT	19 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124042752	243,775.53
Department of Health	ESNEFT	19 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124042752	3,218.76
Department of Health	ESNEFT	19 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124045844	175,787.60
Department of Health	ESNEFT	19 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124045844	93.40
Department of Health	ESNEFT	19 May 2023	Capital	Capital Projects	Barnes Construction	BC020862	265,872.96
Department of Health	ESNEFT	19 May 2023	Capital	Capital Projects	Barnes Construction	BC020862	197,013.74
Department of Health	ESNEFT	19 May 2023	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-9259	541,863.58

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	19 May 2023	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-9352	541,863.58
Department of Health	ESNEFT	22 May 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002359	120,228.35
Department of Health	ESNEFT	22 May 2023	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1202692	52,562.31
Department of Health	ESNEFT	22 May 2023	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1202694	43,506.83
Department of Health	ESNEFT	23 May 2023	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Specsavers Optical Superstores Ltd	18000141	22,387.02
Department of Health	ESNEFT	23 May 2023	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Specsavers Optical Superstores Ltd	18000141	43,366.09
Department of Health	ESNEFT	23 May 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000072732P-GB01	958,180.27
Department of Health	ESNEFT	23 May 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000072752P-GB01	40,383.60
Department of Health	ESNEFT	23 May 2023	Clinical Supplies & Services	NEECS IT: Equipment Store COH	Essex County Council	1020479201	329,545.82
Department of Health	ESNEFT	23 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293608	26,681.84
Department of Health	ESNEFT	23 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293608	2,290.40
Department of Health	ESNEFT	23 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293608	8,021.87
Department of Health	ESNEFT	23 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293609	76,298.82
Department of Health	ESNEFT	23 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293609	6,549.60
Department of Health	ESNEFT	23 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293609	22,935.12
Department of Health	ESNEFT	23 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293610	66,775.30
Department of Health	ESNEFT	23 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293610	5,732.07
Department of Health	ESNEFT	23 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293610	20,072.15
Department of Health	ESNEFT	23 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293708	26,681.84
Department of Health	ESNEFT	23 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293708	2,290.40
Department of Health	ESNEFT	23 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293708	8,021.87
Department of Health	ESNEFT	23 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293709	66,775.30
Department of Health	ESNEFT	23 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293709	5,732.07
Department of Health	ESNEFT	23 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293709	20,072.15
Department of Health	ESNEFT	23 May 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060293710	76,298.82
Department of Health	ESNEFT	23 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293710	6,549.60
Department of Health	ESNEFT	23 May 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060293710	22,935.12
Department of Health	ESNEFT	23 May 2023	Clinical Supplies & Services	Orthotics/Prosthetics	WEST SUFFOLK NHS FOUNDATION TRUST	0000430421	29,417.00
Department of Health	ESNEFT	24 May 2023	Accruals	Balance Sheet	Janssen Cilag Ltd	930921365	30,324.14



Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	24 May 2023	Premises	STP Financial Reporting	Softcat Ltd	INVUK867313	54,820.00
Department of Health	ESNEFT	24 May 2023	Capital	Capital Projects	NHS Supply Chain (905)	9524000273	1,894,773.16
Department of Health	ESNEFT	24 May 2023	Clinical Supplies & Services	Biochemistry	Chirus Ltd	05-23-0049	25,116.00
Department of Health	ESNEFT	24 May 2023	Clinical Supplies & Services	Biochemistry	Chirus Ltd	05-23-0049	2,520.00
Department of Health	ESNEFT	24 May 2023	Clinical Supplies & Services	Biochemistry	Chirus Ltd	05-23-0049	2,520.00
Department of Health	ESNEFT	24 May 2023	Clinical Supplies & Services	Biochemistry	Chirus Ltd	05-23-0049	2,520.00
Department of Health	ESNEFT	24 May 2023	Clinical Supplies & Services	Biochemistry	Chirus Ltd	05-23-0049	2,520.00
Department of Health	ESNEFT	25 May 2023	Other Operating Expenses	Research	University Of East Anglia	1697091	30,000.00
Department of Health	ESNEFT	25 May 2023	Accruals	Balance Sheet	Bayer Plc	824C495503ESNEFT	68,434.20
Department of Health	ESNEFT	25 May 2023	Accruals	Balance Sheet	Roche Products Ltd	1322285200ESNEFT	65,520.00
Department of Health	ESNEFT	25 May 2023	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100717570ESNEFT	82,923.60
Department of Health	ESNEFT	25 May 2023	Clinical Supplies & Services	Biochemistry	Siemens Healthcare Diagnostics Ltd	115132160	35,040.00
Department of Health	ESNEFT	25 May 2023	Other Operating Expenses	Management/Support	CliniSys	INV34212301006	109,378.67
Department of Health	ESNEFT	25 May 2023	Other Operating Expenses	Management/Support	CliniSys	INV34212301005	68,011.47
Department of Health	ESNEFT	25 May 2023	Clinical Supplies & Services	ICT - eHealth	Welch Allyn UK Ltd	9000497098	63,953.60
Department of Health	ESNEFT	26 May 2023	Establishment	ICT - Logistics	QUADIANT UK LTD	C070381126052023	40,000.00
Department of Health	ESNEFT	26 May 2023	Establishment	ICT - Logistics	QUADIANT UK LTD	C029478926052023	40,000.00
Department of Health	ESNEFT	26 May 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000072912P-GB01	74,002.13
Department of Health	ESNEFT	26 May 2023	Premises	Estates	Edf Energy	000015446862	57,150.83
Department of Health	ESNEFT	26 May 2023	Premises	Estates	Edf Energy	000015443335	66,668.38
Department of Health	ESNEFT	26 May 2023	Premises	Estates	Edf Energy	000015447093	140,939.79
Department of Health	ESNEFT	26 May 2023	Premises	Estates	Edf Energy	000015448243	336,762.48
Department of Health	ESNEFT	26 May 2023	Borrowings	Balance Sheet	Suffolk County Council	2026208	23,700.00
Department of Health	ESNEFT	26 May 2023	Premises	EPRR, Contracts & Property	Suffolk County Council	2026208	23,700.00
Department of Health	ESNEFT	26 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124053175	143,958.45
Department of Health	ESNEFT	26 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124050134	30.37
Department of Health	ESNEFT	26 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124050134	272,954.39
Department of Health	ESNEFT	26 May 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124050134	3,451.77
Department of Health	ESNEFT	26 May 2023	Premises	Estates	Zurich Municipal	020453	25,040.46

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	28 May 2023	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850523	60,177.17
Department of Health	ESNEFT	29 May 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000073013P-GB01	586,692.41
Department of Health	ESNEFT	29 May 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000073082P-GB01	25,765.34
Department of Health	ESNEFT	30 May 2023	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	3049340655	31,670.02
Department of Health	ESNEFT	30 May 2023	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgmt	Oaks Hospital	NEEC0623	638,399.41
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	28.54
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	376.56
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	149.93
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	12.36
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	2,479.68
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	28.57
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	149.93
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	4,523.76
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	162.50
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	28.57
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	1,503.36
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	115.31
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	29,061.13
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	9,657.60
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	111.24
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	650.02
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	150.12
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	149.93
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	28.57
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	149.93
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	98.88
Department of Health	ESNEFT	30 May 2023	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV016862	162.50
Department of Health	ESNEFT	30 May 2023	Premises	ICT - eHealth	DH OpCo UK Ltd	HGB-SI23000168	291,852.88
Department of Health	ESNEFT	30 May 2023	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Diaverum UK Ltd	155828	95,766.98
Department of Health	ESNEFT	30 May 2023	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Diaverum Facilities Management Ltd	352643	81,544.66

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	30 May 2023	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum UK Ltd	155848	33,534.96
Department of Health	ESNEFT	30 May 2023	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Diaverum Facilities Management Ltd	352640	141,043.20
Department of Health	ESNEFT	30 May 2023	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum Facilities Management Ltd	352648	50,302.44
Department of Health	ESNEFT	30 May 2023	Capital	Capital Projects	MTX Contracts Limited	8235	2,152,003.20
Department of Health	ESNEFT	30 May 2023	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum UK Ltd	155826	94,028.80
Department of Health	ESNEFT	31 May 2023	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-216012	162,131.74
Department of Health	ESNEFT	31 May 2023	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Baxter Healthcare Ltd	23143611	41,153.74
Department of Health	ESNEFT	31 May 2023	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000073163P-GB01	25,592.00
Department of Health	ESNEFT	31 May 2023	Premises	Finance - Corporate	Softcat Ltd	INVUK883724	23,625.00
Department of Health	ESNEFT	31 May 2023	Premises	ICT - eHealth	KAINOS SOFTWARE LTD	KSUK04307	192,000.00
Department of Health	ESNEFT	31 May 2023	Clinical Supplies & Services	Performance, Governance & EBME	Talley Group Ltd	GB04FTI000607	32,100.00
Department of Health	ESNEFT	31 May 2023	Purch of Hlthcare Non-NHS	NEECS UUC: UCRS	St Helena Hospice	0000002050	94,327.67
Department of Health	ESNEFT	31 May 2023	Premises	EPRR, Contracts & Property	Sanderson Weatherall	18700/38	23,707.50
Department of Health	ESNEFT	31 May 2023	Premises	EPRR, Contracts & Property	Sanderson Weatherall	18700/38	23,707.50
Department of Health	ESNEFT	31 May 2023	Capital	Capital Projects	DO NOT USE Philips Electronic UK Ltd	7300413345	1,218,000.00
Department of Health	ESNEFT	31 May 2023	Premises	ICT - eHealth	System C Healthcare Ltd	034303	28,576.00
Department of Health	ESNEFT	31 May 2023	Premises	ICT - eHealth	System C Healthcare Ltd	034304	56,641.00
Department of Health	ESNEFT	31 May 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16088	43,278.44
Department of Health	ESNEFT	31 May 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000523270	132,386.95
Department of Health	ESNEFT	31 May 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000523276	224,623.00
Department of Health	ESNEFT	31 May 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000523277	423,046.00
Department of Health	ESNEFT	31 May 2023	Premises	Facilities	OCS Group UK Ltd	5000523278	40,085.00
Department of Health	ESNEFT	31 May 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000523279	225,493.00
Department of Health	ESNEFT	31 May 2023	Establishment	ICT - Operations	Synertec Ltd	QS349446	60,521.15
Department of Health	ESNEFT	31 May 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16091	334,854.80
Department of Health	ESNEFT	31 May 2023	Premises	Facilities	SRCL Ltd	0001830956	27,358.45
Department of Health	ESNEFT	31 May 2023	Purch of Hlthcare Non-NHS	NEECS IT: Ultrasound SubCon	Diagnostic Healthcare Limited	210733	48,378.24

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	31 May 2023	Other Operating Expenses	HR - Services	Bevan Brittan	10233680	22,000.00
Department of Health	ESNEFT	31 May 2023	Other Operating Expenses	Medical Imaging	Everlight Radiology Limited	SIN011479	55,969.04
Department of Health	ESNEFT	31 May 2023	Other Operating Expenses	Medical Imaging	Everlight Radiology Limited	SIN011505	110,538.05
Department of Health	ESNEFT	31 May 2023	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000523267	174,499.32
							<b>52,532,763.28</b>