

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20240201 and 20240229

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Feb 2024	Establishment	Management/Support	Ers Transition Limited	INV-000027079	46,038.30
Department of Health	ESNEFT	01 Feb 2024	Establishment	Management/Support	Ers Transition Limited	INV-000027079	41,434.47
Department of Health	ESNEFT	01 Feb 2024	Establishment	Management/Support	Ers Transition Limited	INV-000027079	-1,250.00
Department of Health	ESNEFT	01 Feb 2024	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	71984	118,905.00
Department of Health	ESNEFT	01 Feb 2024	Accruals	Balance Sheet	Bayer Plc	824C547615	91,245.60
Department of Health	ESNEFT	01 Feb 2024	Accruals	Balance Sheet	Roche Products Ltd	1322318958	27,360.00
Department of Health	ESNEFT	01 Feb 2024	Borrowings	Balance Sheet	SALIX FINANCE LTD	SALIXFIN0224	26,652.59
Department of Health	ESNEFT	01 Feb 2024	Borrowings	Balance Sheet	CATFOSS COLCHESTER LTD	34	115,966.93
Department of Health	ESNEFT	01 Feb 2024	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-10472	599,399.98
Department of Health	ESNEFT	01 Feb 2024	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-10473	217,086.28
Department of Health	ESNEFT	01 Feb 2024	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-10473	11,445.13
Department of Health	ESNEFT	01 Feb 2024	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN236085	108,609.71
Department of Health	ESNEFT	01 Feb 2024	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN237847	106,090.66
Department of Health	ESNEFT	01 Feb 2024	Clinical Supplies & Services	NEECS IT:Wheelchair Serv.CO	Dgt Services Limited	98035	26,950.00
Department of Health	ESNEFT	01 Feb 2024	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030345094	90,089.05
Department of Health	ESNEFT	01 Feb 2024	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030345094	208.10
Department of Health	ESNEFT	01 Feb 2024	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030345094	1,773.60
Department of Health	ESNEFT	01 Feb 2024	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030345094	190.38
Department of Health	ESNEFT	01 Feb 2024	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	4372	336,258.91
Department of Health	ESNEFT	01 Feb 2024	Purch of Hlthcare NHS	Community	WEST SUFFOLK NHS FOUNDATION TRUST	0000433215	774,282.75
Department of Health	ESNEFT	01 Feb 2024	Clinical Supplies & Services	Management/Support	WEST SUFFOLK NHS FOUNDATION TRUST	0000433226	403,333.75

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Department of Health	ESNEFT	01 Feb 2024	Premises	STP Financial Reporting	Russ Consulting Ltd	100376	29,880.00
Department of Health	ESNEFT	01 Feb 2024	Purch of Hlthcare Non-NHS	NEECS IT: Paed Continence	HCRG Care Services Ltd	SI005712	159,885.50
Department of Health	ESNEFT	01 Feb 2024	Purch of Hlthcare Non-NHS	Pain	The Surgical Consortium	ESNEFT-PAIN-2002	57,064.00
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Edf Energy	000018120617	64,562.33
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Edf Energy	000018134275	30,753.69
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Edf Energy	000018107045	161,079.08
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Edf Energy	000018112554	60,687.29
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Edf Energy	000018114124	359,693.47
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	133.39
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	9.43
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	65.65
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	20.20
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	612.96
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	211.16
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	10,301.86
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	213.04
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	-64,065.43
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	147.96
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	15.16
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	73.12
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	26.27
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	668.87
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	227.40
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	14,757.57
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	225.03
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	-79,857.36
Department of Health	ESNEFT	01 Feb 2024	Premises	Estates	Advanced Demand Side Management Ltd	29463	183,119.34
Department of Health	ESNEFT	01 Feb 2024	Accruals	Balance Sheet	AAH PHARMACEUTICALS LTD	15877197YESNEFT	33,545.90
Department of Health	ESNEFT	02 Feb 2024	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2024-02	27,759.85
Department of Health	ESNEFT	02 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124300873	272,546.92

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Department of Health	ESNEFT	02 Feb 2024	Premises	ICT - eHealth	DH OpCo UK Ltd	HGB-24-000052	257,274.30
Department of Health	ESNEFT	02 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124298083	3,745.00
Department of Health	ESNEFT	02 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124298083	267,993.68
Department of Health	ESNEFT	02 Feb 2024	Premises	Estates	Edf Energy	000018151969	59,300.82
Department of Health	ESNEFT	02 Feb 2024	Capital	Capital Projects	MTX Contracts Limited	8482	1,217,482.31
Department of Health	ESNEFT	03 Feb 2024	Premises	Estates	Steris Solutions Ltd	504446306	138,502.62
Department of Health	ESNEFT	05 Feb 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003157	73,372.38
Department of Health	ESNEFT	05 Feb 2024	Other	Facilities	WSP (Real Estate & Infrastructure) Limit	64675888	22,143.59
Department of Health	ESNEFT	05 Feb 2024	Other	Facilities	WSP (Real Estate & Infrastructure) Limit	64675900	21,356.99
Department of Health	ESNEFT	06 Feb 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930953802	27,604.80
Department of Health	ESNEFT	06 Feb 2024	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000081929P-GB01	1,098,029.90
Department of Health	ESNEFT	06 Feb 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000082256P-GB01	128,686.39
Department of Health	ESNEFT	06 Feb 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1540	67,696.78
Department of Health	ESNEFT	06 Feb 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1541	47,448.59
Department of Health	ESNEFT	06 Feb 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1542	76,538.48
Department of Health	ESNEFT	06 Feb 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1543	96,679.80
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - eHealth	DH OpCo UK Ltd	HGB-24-000053	49,640.89
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	579.66
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	579.66
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	560.96
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	198.77
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	280.08
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	280.08
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	207.80
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	867.59
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	927.42
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	327.18
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	254.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	254.94

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Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	172.70
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	254.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	254.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	254.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	274.87
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	284.04
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	230.27
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	254.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	254.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	65.80
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	254.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	254.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	106.91
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	254.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	254.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	24.67
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	191.00
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	422.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	422.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	422.94
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	305.04
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	305.04
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	61.07
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	946.62
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	946.62
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	488.58
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	30.00
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	16.80
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	16.80
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	30.00

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Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	2,729.03
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	8,460.00
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	2,148.38
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	6,660.00
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	26.33
Department of Health	ESNEFT	06 Feb 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI074628	48.00
Department of Health	ESNEFT	07 Feb 2024	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100739804	66,272.76
Department of Health	ESNEFT	07 Feb 2024	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190232410	6,492,382.37
Department of Health	ESNEFT	07 Feb 2024	Other Payables	Balance Sheet	Hmrc	0839PJ00070190232410	146,481.00
Department of Health	ESNEFT	07 Feb 2024	Other Payables	Balance Sheet	Hmrc	0839PJ00070190232410	5,728.00
Department of Health	ESNEFT	07 Feb 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232410	2,142,854.53
Department of Health	ESNEFT	07 Feb 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232410	4,285,739.17
Department of Health	ESNEFT	07 Feb 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232410	-1,745.48
Department of Health	ESNEFT	07 Feb 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232410	-230,627.18
Department of Health	ESNEFT	07 Feb 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232410	-317.36
Department of Health	ESNEFT	07 Feb 2024	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190232410	201,471.00
Department of Health	ESNEFT	07 Feb 2024	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	JAN-24	3,021,556.65
Department of Health	ESNEFT	07 Feb 2024	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	JAN-24	4,615,472.31
Department of Health	ESNEFT	07 Feb 2024	Charges to Op Exp IFRS	Performance, Governance & EBME	Prospect Healthcare (Ipswich) Ltd	2024-03	415,297.67
Department of Health	ESNEFT	07 Feb 2024	Capital	Capital Projects	Medtronic Ltd	1205808915	4,896.00
Department of Health	ESNEFT	07 Feb 2024	Capital	Capital Projects	Medtronic Ltd	1205808915	24,480.00
Department of Health	ESNEFT	07 Feb 2024	Capital	Capital Projects	Medtronic Ltd	1205808915	5,426.40
Department of Health	ESNEFT	07 Feb 2024	Capital	Capital Projects	Medtronic Ltd	1205808915	5,997.60
Department of Health	ESNEFT	07 Feb 2024	Capital	Capital Projects	Medtronic Ltd	1205808915	18.00
Department of Health	ESNEFT	08 Feb 2024	Accruals	Balance Sheet	Roche Products Ltd	1322320134	41,040.00

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Department of Health	ESNEFT	08 Feb 2024	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381108022024	40,000.00
Department of Health	ESNEFT	08 Feb 2024	Establishment	ICT - Logistics	QUADIENT UK LTD	C029478908022024	40,000.00
Department of Health	ESNEFT	08 Feb 2024	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D42858433	26,983.92
Department of Health	ESNEFT	08 Feb 2024	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571867365	337,903.21
Department of Health	ESNEFT	08 Feb 2024	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571867371	61,562.54
Department of Health	ESNEFT	08 Feb 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16385	87,553.36
Department of Health	ESNEFT	09 Feb 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000082034P-GB01	186,195.60
Department of Health	ESNEFT	09 Feb 2024	Premises	ICT - eHealth	HP INC UK LIMITED	9057978539	44,202.24
Department of Health	ESNEFT	09 Feb 2024	Other Operating Expenses	Community	WEST SUFFOLK NHS FOUNDATION TRUST	0000433332	36,000.00
Department of Health	ESNEFT	09 Feb 2024	Capital	Capital Projects	Brooks & Wood Ltd	13479	73,741.74
Department of Health	ESNEFT	09 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124303820	37.77
Department of Health	ESNEFT	09 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124303820	3,904.69
Department of Health	ESNEFT	09 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124303820	263,752.45
Department of Health	ESNEFT	09 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124308075	5.25
Department of Health	ESNEFT	09 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124308075	240,367.65
Department of Health	ESNEFT	09 Feb 2024	Purch of Hlthcare Non-NHS	NEECS UUC: Ophthalmology	Primary Eyecare Services Limited	INV-11971	50,130.50
Department of Health	ESNEFT	09 Feb 2024	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgmt	West Hertfordshire Teaching Hospitals	0000278741	100,000.00
Department of Health	ESNEFT	11 Feb 2024	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGL152150	26,098.36
Department of Health	ESNEFT	12 Feb 2024	Accruals	Balance Sheet	Bayer Plc	824C549082	45,622.80
Department of Health	ESNEFT	12 Feb 2024	Accruals	Balance Sheet	Alloga UK	SIN200127188	1,598.64
Department of Health	ESNEFT	12 Feb 2024	Accruals	Balance Sheet	Alloga UK	SIN200127188	37,596.00
Department of Health	ESNEFT	12 Feb 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003168	62,003.27
Department of Health	ESNEFT	12 Feb 2024	Capital	Capital Projects	Phoenix Software Limited	OP/1997844	56,544.14
Department of Health	ESNEFT	13 Feb 2024	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000082125P-GB01	1,088,189.89
Department of Health	ESNEFT	13 Feb 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930954729	27,604.80
Department of Health	ESNEFT	13 Feb 2024	Purch of Hlthcare Non-NHS	NEECS IT: MSK Pain	Oaks Hospital	NEEICSP0124	32,399.00
Department of Health	ESNEFT	13 Feb 2024	Premises	ICT - eHealth	Castons	CCL01439	15,701.22

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Department of Health	ESNEFT	13 Feb 2024	Premises	ICT - eHealth	Castons	CCL01439	15,140.16
Department of Health	ESNEFT	13 Feb 2024	Capital	Capital Projects	Castons	CCL01440	22,200.00
Department of Health	ESNEFT	13 Feb 2024	Capital	Capital Projects	Castons	CCL01440	17,400.00
Department of Health	ESNEFT	13 Feb 2024	Capital	Capital Projects	Castons	CCL01440	5,400.00
Department of Health	ESNEFT	13 Feb 2024	Capital	Capital Projects	Castons	CCL01440	52,575.00
Department of Health	ESNEFT	13 Feb 2024	Capital	Capital Projects	Castons	CCL01440	20,712.00
Department of Health	ESNEFT	13 Feb 2024	Capital	Capital Projects	Castons	CCL01440	7,965.00
Department of Health	ESNEFT	13 Feb 2024	Capital	Capital Projects	Castons	CCL01440	14,744.40
Department of Health	ESNEFT	13 Feb 2024	Premises	Estates	TOTALENERGIES GAS & POWER LTD	330729635/24	88,338.53
Department of Health	ESNEFT	13 Feb 2024	Premises	Estates	TOTALENERGIES GAS & POWER LTD	330729657/24	111,314.31
Department of Health	ESNEFT	13 Feb 2024	Premises	ICT - Operations	Phoenix Software Limited	OP/1998026	77,729.95
Department of Health	ESNEFT	14 Feb 2024	Premises	ICT - eHealth	HP INC UK LIMITED	9057986009	36,945.74
Department of Health	ESNEFT	14 Feb 2024	Premises	ICT - Operations	Phoenix Software Limited	OP/1998459	52,200.00
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	1,209.60
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	7,887.60
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	405.60
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	3,051.60
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	4,675.20
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	11,236.80
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	2,583.60
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	2,583.60
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	3,326.40
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	2,520.00
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	507.60

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Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905033325	1,785.60
Department of Health	ESNEFT	14 Feb 2024	Clinical Supplies & Services	General Surgery	INTUITIVE SURGICAL LTD	905033325	2,142.00
Department of Health	ESNEFT	14 Feb 2024	Purch of Hlthcare Non-NHS	Pain	The Surgical Consortium	ESNEFT-PAIN-2003	25,461.00
Department of Health	ESNEFT	15 Feb 2024	Accruals	Balance Sheet	Roche Products Ltd	1322320964	41,040.00
Department of Health	ESNEFT	15 Feb 2024	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D42F53403	40,475.88
Department of Health	ESNEFT	15 Feb 2024	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100134414	29,965.17
Department of Health	ESNEFT	15 Feb 2024	Establishment	Performance, Governance & EBME	Ocasa Residential Ltd	2024-0103-MB	26,775.00
Department of Health	ESNEFT	15 Feb 2024	Premises	Performance, Governance & EBME	Ocasa Residential Ltd	2024-0103-MB	5,355.00
Department of Health	ESNEFT	15 Feb 2024	Capital	Capital Projects	Castons	CCL01445	420,000.00
Department of Health	ESNEFT	15 Feb 2024	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7021980	111,992.43
Department of Health	ESNEFT	15 Feb 2024	Capital	Capital Projects	Brooks & Wood Ltd	13510	115,980.52
Department of Health	ESNEFT	16 Feb 2024	Accruals	Balance Sheet	Bayer Plc	824C551427	45,622.80
Department of Health	ESNEFT	16 Feb 2024	Accruals	Balance Sheet	Novartis Pharmaceuticals UK Limited	92904318	36,925.63
Department of Health	ESNEFT	16 Feb 2024	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2024-07	27,325.46
Department of Health	ESNEFT	16 Feb 2024	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16828621	150,000.00
Department of Health	ESNEFT	16 Feb 2024	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16828620	120,000.00
Department of Health	ESNEFT	16 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124315252	434,140.63
Department of Health	ESNEFT	16 Feb 2024	Suspense	Balance Sheet	Fujifilm Sonosite Ltd	395003	43,092.00
Department of Health	ESNEFT	16 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124311393	3,933.50
Department of Health	ESNEFT	16 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124311393	247,133.48
Department of Health	ESNEFT	16 Feb 2024	Drugs	Non Divisional	NHS Business Services Authority	1000080239	47,593.20
Department of Health	ESNEFT	18 Feb 2024	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGL152508	24,433.55
Department of Health	ESNEFT	19 Feb 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930955457	27,604.80
Department of Health	ESNEFT	19 Feb 2024	Other Operating Expenses	Management/Support	Capita Business Services Ltd	6004166784	500,304.00
Department of Health	ESNEFT	19 Feb 2024	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1204327	11,424.05

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	19 Feb 2024	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1204327	44,767.87
Department of Health	ESNEFT	19 Feb 2024	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1204329	2,700.99
Department of Health	ESNEFT	19 Feb 2024	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1204329	39,184.75
Department of Health	ESNEFT	19 Feb 2024	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0797025	19,010.00
Department of Health	ESNEFT	19 Feb 2024	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0797025	6,100.00
Department of Health	ESNEFT	20 Feb 2024	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000082351P-GB01	1,130,638.34
Department of Health	ESNEFT	20 Feb 2024	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D42K53210	26,983.92
Department of Health	ESNEFT	21 Feb 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930955850	27,604.80
Department of Health	ESNEFT	21 Feb 2024	Purch of Hlthcare Non-NHS	Pain	The Surgical Consortium	ESNEFT-PAIN-2004	26,506.00
Department of Health	ESNEFT	21 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008322	8,087.00
Department of Health	ESNEFT	21 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008322	4,811.20
Department of Health	ESNEFT	21 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008322	14,720.72
Department of Health	ESNEFT	21 Feb 2024	Purch of Hlthcare Non-NHS	Pain	The Surgical Consortium	ESNEFT-PAIN-200	26,506.00
Department of Health	ESNEFT	21 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	Fisher & Paykel Healthcare Ltd	930011421	32,054.40
Department of Health	ESNEFT	22 Feb 2024	Accruals	Balance Sheet	Quantum Aseptic Services Limited	PSI00258996	41,735.88
Department of Health	ESNEFT	22 Feb 2024	Accruals	Balance Sheet	Roche Products Ltd	1322322048	68,400.00
Department of Health	ESNEFT	22 Feb 2024	Capital	Capital Projects	Ridgewell Roofing Ltd	INV-0611	58,039.90
Department of Health	ESNEFT	22 Feb 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16398	555,373.90
Department of Health	ESNEFT	22 Feb 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124008348	42,707.25
Department of Health	ESNEFT	22 Feb 2024	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Specsavers Optical Superstores Ltd	18000381	46,503.90
Department of Health	ESNEFT	22 Feb 2024	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Specsavers Optical Superstores Ltd	18000381	25,374.54
Department of Health	ESNEFT	22 Feb 2024	Premises	Finance - Corporate	Integrated Business Solutions	6060062985	104,643.84

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	23 Feb 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000082455P-GB01	105,651.04
Department of Health	ESNEFT	23 Feb 2024	Clinical Supplies & Services	Haematology	Alloga UK	SIN200137927	2,205.84
Department of Health	ESNEFT	23 Feb 2024	Clinical Supplies & Services	Haematology	Alloga UK	SIN200137927	27,573.00
Department of Health	ESNEFT	23 Feb 2024	Capital	Capital Projects	MTI Technology Limited	SI020203	17,400.00
Department of Health	ESNEFT	23 Feb 2024	Capital	Capital Projects	MTI Technology Limited	SI020203	30,240.00
Department of Health	ESNEFT	23 Feb 2024	Capital	Capital Projects	MTI Technology Limited	SI020203	5,760.00
Department of Health	ESNEFT	23 Feb 2024	Capital	Capital Projects	MTI Technology Limited	SI020203	5,700.00
Department of Health	ESNEFT	23 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124318286	210.92
Department of Health	ESNEFT	23 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124318286	250,304.54
Department of Health	ESNEFT	23 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124320689	3,192.61
Department of Health	ESNEFT	23 Feb 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124320689	239,499.83
Department of Health	ESNEFT	24 Feb 2024	Clinical Supplies & Services	NEECS DMT: NEECS Central	NHS Suffolk & North East Essex ICB	7438000668	580,819.27
Department of Health	ESNEFT	24 Feb 2024	Clinical Supplies & Services	NEECS DMT: NEECS Central	NHS Suffolk & North East Essex ICB	7438000669	129,456.51
Department of Health	ESNEFT	24 Feb 2024	Capital	Capital Projects	Steris Solutions Ltd	558861	32,522.54
Department of Health	ESNEFT	25 Feb 2024	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGL152873	21,418.69
Department of Health	ESNEFT	26 Feb 2024	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D42Q51438	26,983.92
Department of Health	ESNEFT	26 Feb 2024	Premises	ICT - eHealth	Magentus Software Limited	HSSL.INV000365	136,102.80
Department of Health	ESNEFT	26 Feb 2024	Premises	ICT - eHealth	Magentus Software Limited	HSSL.INV000365	28,002.02
Department of Health	ESNEFT	27 Feb 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930956589	27,604.80
Department of Health	ESNEFT	27 Feb 2024	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381127022024	40,000.00
Department of Health	ESNEFT	27 Feb 2024	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgnt	Oaks Hospital	NEEC0324	461,346.69
Department of Health	ESNEFT	27 Feb 2024	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgnt	Oaks Hospital	NEEC0324	177,052.72
Department of Health	ESNEFT	27 Feb 2024	Clinical Supplies & Services	Orthotics/Prosthetics	WEST SUFFOLK NHS FOUNDATION TRUST	0000433561	41,300.00
Department of Health	ESNEFT	28 Feb 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000082647P-GB01	63,327.80
Department of Health	ESNEFT	28 Feb 2024	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850224	154,418.11

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	28 Feb 2024	Premises	Pharmacy	HP INC UK LIMITED	9058004105	36,909.10
Department of Health	ESNEFT	28 Feb 2024	Premises	Pharmacy	HP INC UK LIMITED	9058004105	229.90
Department of Health	ESNEFT	28 Feb 2024	Premises	Pharmacy	HP INC UK LIMITED	9058004105	9.50
Department of Health	ESNEFT	28 Feb 2024	Premises	Pharmacy	HP INC UK LIMITED	9058004105	563.16
Department of Health	ESNEFT	28 Feb 2024	Capital	Capital Projects	Siemens Healthcare Ltd	1051151349	14,050.34
Department of Health	ESNEFT	28 Feb 2024	Capital	Capital Projects	Siemens Healthcare Ltd	1051151349	19,195.34
Department of Health	ESNEFT	28 Feb 2024	Capital	Capital Projects	Siemens Healthcare Ltd	1051151349	2,820.00
Department of Health	ESNEFT	28 Feb 2024	Capital	Capital Projects	Siemens Healthcare Ltd	1051151349	1,680.00
Department of Health	ESNEFT	28 Feb 2024	Capital	Capital Projects	Siemens Healthcare Ltd	1051151349	9,420.00
Department of Health	ESNEFT	28 Feb 2024	Capital	Capital Projects	Siemens Healthcare Ltd	1051151349	1,878.25
Department of Health	ESNEFT	28 Feb 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16410	271,870.18
Department of Health	ESNEFT	28 Feb 2024	Premises	ICT - eHealth	KAINOS SOFTWARE LTD	KSUK06008	230,400.00
Department of Health	ESNEFT	29 Feb 2024	Purch of Hlthcare Non-NHS	NEECS IT: Ultrasound SubCon	Diagnostic Healthcare Limited	SI000483	48,812.02
Department of Health	ESNEFT	29 Feb 2024	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Baxter Healthcare Ltd	24063744	34,934.92
Department of Health	ESNEFT	29 Feb 2024	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Diaverum Facilities Management Ltd	353184	77,944.92
Department of Health	ESNEFT	29 Feb 2024	Capital	Capital Projects	Barnes Construction	BC021164	1,235,760.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	Talley Group Ltd	GB04FTI000889	32,100.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	Talley Group Ltd	GB04CSI007434	236,538.07
Department of Health	ESNEFT	29 Feb 2024	Capital	Capital Projects	Olympus Mechanical Services Ltd	915	187,212.15
Department of Health	ESNEFT	29 Feb 2024	Capital	Capital Projects	GVAV Limited	INV0198284	47,952.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008846	53,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008846	20,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008833	169,034.89
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008833	5,448.25
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124008834	82,636.62

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124008835	86,525.43
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Radiotherapy	NHS Supply Chain (201)	2124008841	40,889.60
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Radiotherapy	NHS Supply Chain (201)	2124008841	10,185.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Nuclear Medicine	NHS Supply Chain (201)	2124008842	54,999.97
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008847	53,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008847	20,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124008849	7,432.03
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124008849	0.17
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124008849	7,432.03
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124008849	0.17
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124008849	7,432.03
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124008849	0.17
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00

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Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008851	4,000.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008856	4,500.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008856	4,500.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008856	4,500.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008856	4,500.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008856	4,500.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008856	4,500.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	2,479.08
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	2,479.08

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	2,479.08
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	3,420.00
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124008860	113.18
Department of Health	ESNEFT	29 Feb 2024	Establishment	ICT - Operations	Synertec Ltd	QS373968	74,049.97
Department of Health	ESNEFT	29 Feb 2024	Premises	Facilities	OCS Group UK Ltd	5000550743	43,565.00
Department of Health	ESNEFT	29 Feb 2024	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000550946	135,541.90
Department of Health	ESNEFT	29 Feb 2024	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000550943	176,380.38
Department of Health	ESNEFT	29 Feb 2024	Capital	Capital Projects	Mainline Instruments Ltd	000088690	26,448.00
Department of Health	ESNEFT	29 Feb 2024	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Diaverum UK Ltd	156202	91,413.61
Department of Health	ESNEFT	29 Feb 2024	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum UK Ltd	156205	34,710.54
Department of Health	ESNEFT	29 Feb 2024	Purch of Hlthcare Non-NHS	Nephrology Colchester	Diaverum Facilities Management Ltd	353188	34,710.54
Department of Health	ESNEFT	29 Feb 2024	Clinical Supplies & Services	Histopathology	Cyted UK Ltd	CYTLAB0971	32,647.00
Department of Health	ESNEFT	29 Feb 2024	Other Operating Expenses	Medical Imaging	Everlight Radiology Limited	SIN012998	76,512.12

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	29 Feb 2024	Other Operating Expenses	Medical Imaging	Everlight Radiology Limited	SIN012986	71,153.06
Department of Health	ESNEFT	29 Feb 2024	Premises	Facilities	SRCL Ltd	0001911491	32,161.98
							44,514,648.48