

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST  
Invoices Over £25k between 20240101 and 20240131

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Jan 2024	Premises - Bus. Rates	Performance, Governance & EBME	Colchester Borough Council	65712911JAN24	159,232.00
Department of Health	ESNEFT	01 Jan 2024	Premises - Bus. Rates	Performance, Governance & EBME	Ipswich Borough Council	716685415JAN24	125,476.42
Department of Health	ESNEFT	01 Jan 2024	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	71825	78,736.22
Department of Health	ESNEFT	01 Jan 2024	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-10343	599,399.98
Department of Health	ESNEFT	01 Jan 2024	Clinical Supplies & Services	NEECS IT:Wheelchair Serv.COH	Dgt Services Limited	97885	26,950.00
Department of Health	ESNEFT	01 Jan 2024	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN226419	102,850.77
Department of Health	ESNEFT	01 Jan 2024	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN228195	98,177.67
Department of Health	ESNEFT	01 Jan 2024	Establishment	Management/Support	Ers Transition Limited	INV-000026708	86,222.77
Department of Health	ESNEFT	01 Jan 2024	Premises	ICT - eHealth	Agfa Finance UK Branch	DEIN/24010007	118,872.83
Department of Health	ESNEFT	01 Jan 2024	Premises	ICT - eHealth	Agfa Finance UK Branch	DEIN/24010007	4,436.58
Department of Health	ESNEFT	01 Jan 2024	Premises	ICT - eHealth	Agfa Finance UK Branch	DEIN/24010007	2,788.59
Department of Health	ESNEFT	01 Jan 2024	Purch of Hlthcare Non-NHS	NEECS IT: Paed Continence	HCRG Care Services Ltd	SI005161	159,885.50
Department of Health	ESNEFT	01 Jan 2024	Clinical Supplies & Services	Management/Support	WEST SUFFOLK NHS FOUNDATION TRUST	0000433036	403,333.75
Department of Health	ESNEFT	02 Jan 2024	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000080874P-GB01	809,279.46
Department of Health	ESNEFT	02 Jan 2024	Accruals	Balance Sheet	Baxter Healthcare Ltd	24000270	60,035.52
Department of Health	ESNEFT	02 Jan 2024	Borrowings	Balance Sheet	Naturegen Energy Centre Ltd	NGSG2024	227,280.00
Department of Health	ESNEFT	02 Jan 2024	Borrowings	Balance Sheet	Naturegen Energy Centre Ltd	NGEC2024	712,977.60
Department of Health	ESNEFT	02 Jan 2024	Accruals	Balance Sheet	Roche Products Ltd	1322314739ESNEFT	29,016.44
Department of Health	ESNEFT	02 Jan 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003045	156,328.90
Department of Health	ESNEFT	02 Jan 2024	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000174	93,545.69
Department of Health	ESNEFT	02 Jan 2024	Premises	Estates	Alliance Medical Ltd	AML-225750	74,671.36

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	02 Jan 2024	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-10366	217,086.28
Department of Health	ESNEFT	02 Jan 2024	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-10366	11,445.13
Department of Health	ESNEFT	02 Jan 2024	Premises	Estates	NHS Property Services Ltd	762079	3,907.54
Department of Health	ESNEFT	02 Jan 2024	Borrowings	Balance Sheet	NHS Property Services Ltd	762079	22,291.22
Department of Health	ESNEFT	02 Jan 2024	Borrowings	Balance Sheet	NHS Property Services Ltd	762080	29,856.44
Department of Health	ESNEFT	02 Jan 2024	Premises	Estates	NHS Property Services Ltd	762080	7,423.92
Department of Health	ESNEFT	02 Jan 2024	Premises	Estates	NHS Property Services Ltd	762085	39,016.59
Department of Health	ESNEFT	02 Jan 2024	Premises	Estates	NHS Property Services Ltd	763518	35,367.73
Department of Health	ESNEFT	02 Jan 2024	Premises	Estates	NHS Property Services Ltd	763522	28,697.95
Department of Health	ESNEFT	03 Jan 2024	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D41355362ESNEFT	67,459.80
Department of Health	ESNEFT	03 Jan 2024	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030343484	72,773.80
Department of Health	ESNEFT	03 Jan 2024	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030343484	745.82
Department of Health	ESNEFT	03 Jan 2024	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030343484	21.53
Department of Health	ESNEFT	03 Jan 2024	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	4348	336,258.91
Department of Health	ESNEFT	03 Jan 2024	Premises	Estates	TOTALENERGIES GAS & POWER LTD	325030205/24	47,175.27
Department of Health	ESNEFT	03 Jan 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124007151	29,066.20
Department of Health	ESNEFT	03 Jan 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124007151	1,174.20
Department of Health	ESNEFT	04 Jan 2024	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2023-81	23,616.98
Department of Health	ESNEFT	04 Jan 2024	Clinical Supplies & Services	Microbiology	Bruker UK Ltd	96145469	37,200.00
Department of Health	ESNEFT	04 Jan 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010798574	4,683.46
Department of Health	ESNEFT	04 Jan 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010798574	4,683.46
Department of Health	ESNEFT	04 Jan 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010798574	3,636.86
Department of Health	ESNEFT	04 Jan 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010798574	3,636.86

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Department of Health	ESNEFT	04 Jan 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010798574	13,584.00
Department of Health	ESNEFT	04 Jan 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010798574	9,567.60
Department of Health	ESNEFT	04 Jan 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010798574	2,691.65
Department of Health	ESNEFT	04 Jan 2024	Premises	Estates	Steris Solutions Ltd	504397524	29,206.20
Department of Health	ESNEFT	04 Jan 2024	Capital	Capital Projects	MTX Contracts Limited	8404	3,163,752.00
Department of Health	ESNEFT	04 Jan 2024	Premises	Estates	Edf Energy	000017799921	157,616.29
Department of Health	ESNEFT	04 Jan 2024	Premises	Estates	Edf Energy	000017802622	57,799.00
Department of Health	ESNEFT	04 Jan 2024	Premises	Estates	Edf Energy	000017803971	352,849.78
Department of Health	ESNEFT	04 Jan 2024	Premises	Estates	Edf Energy	000017809479	68,774.59
Department of Health	ESNEFT	04 Jan 2024	Premises	Estates	Edf Energy	000017816873	25,755.55
Department of Health	ESNEFT	05 Jan 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000080968P-GB01	64,730.38
Department of Health	ESNEFT	05 Jan 2024	Accruals	Balance Sheet	Bayer Plc	824C541791	45,622.80
Department of Health	ESNEFT	05 Jan 2024	Accruals	Balance Sheet	Roche Products Ltd	1322315398	26,473.92
Department of Health	ESNEFT	05 Jan 2024	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	3049373109	30,609.95
Department of Health	ESNEFT	05 Jan 2024	Capital	Capital Projects	HP INC UK LIMITED	9057924396	41,164.85
Department of Health	ESNEFT	05 Jan 2024	Charges to Op Exp IFRS	Performance, Governance & EBME	Prospect Healthcare (Ipswich) Ltd	2023-82	443,938.89
Department of Health	ESNEFT	05 Jan 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124271917	241,398.99
Department of Health	ESNEFT	05 Jan 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124269864	185,065.50
Department of Health	ESNEFT	05 Jan 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124269864	3,191.55
Department of Health	ESNEFT	05 Jan 2024	Borrowings	Balance Sheet	NHS Property Services Ltd	764921	39,201.25
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	764921	6,712.61
Department of Health	ESNEFT	05 Jan 2024	Borrowings	Balance Sheet	NHS Property Services Ltd	764926	34,015.50
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	764926	5,547.47
Department of Health	ESNEFT	05 Jan 2024	Borrowings	Balance Sheet	NHS Property Services Ltd	764934	29,989.61
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	766403	37,076.81
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	766404	86,432.70
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	766405	50,027.08

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Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	766407	86,883.29
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	766408	30,832.95
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	766409	65,105.74
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	766410	48,743.90
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	766412	61,949.81
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	766411	97,387.42
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	766400	56,423.65
Department of Health	ESNEFT	05 Jan 2024	Premises	Estates	NHS Property Services Ltd	766402	298,855.23
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Op Lease Expenditure	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20

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Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Women & Children Div Mgnt	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Neonatology	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS PC: ACN Comm Nursing	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Facilities	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Chemotherapy	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20

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Department of Health	ESNEFT	05 Jan 2024	Transport	Vascular (Inc. Vascular Screen	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Facilities	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS PC: ACN Comm Nursing	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Ophthalmology	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	SDS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Commercial	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Integrated Pathways Management	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Therapies & Rehabilitation	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20

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Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS PC: Rehab Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	COPD	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	COPD	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	ICT - Operations	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Facilities	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	CAT / CAT+	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Performance, Governance & EBME	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Performance, Governance & EBME	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	ICT - Operations	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Facilities	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Cardiology Colchester	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS PC: Rehab Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Therapies & Rehabilitation	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Medical Imaging	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	05 Jan 2024	Transport	Therapies & Rehabilitation	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS IT:Wheelchair Serv.COH	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Therapies & Rehabilitation	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS PC: ACN Comm Nursing	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Performance, Governance & EBME	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	343.20



Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS IT:Wheelchair Serv.COH	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Performance, Governance & EBME	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	ICT - Operations	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Obstetric & Midwifery Services	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS PC: ACN Comm Nursing	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Chemotherapy	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Therapies & Rehabilitation	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Therapies & Rehabilitation	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Neonatology	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Cardiology Colchester	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS OP&CH: Trinity Ward	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: IRAS Nursing	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Medical Imaging	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Therapies & Rehabilitation	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Therapies & Rehabilitation	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS PC: ACN Comm Nursing	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS DMT: Ops Man Team	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Cancer & Diagnostics Div Mgmt	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS IT: CDG Management	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS PC: ACN Comm Nursing	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Ophthalmology	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	COPD	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	COPD	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	COPD	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	NEECS UUC: UCRS	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Community	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Facilities	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Commercial	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Estates	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Vascular (Inc. Vascular Screen	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	05 Jan 2024	Transport	Finance - Other	Ensure UK Ltd	INS-40898	-343.20
Department of Health	ESNEFT	08 Jan 2024	Accruals	Balance Sheet	Roche Products Ltd	1322315718	45,600.00
Department of Health	ESNEFT	08 Jan 2024	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381108012024	40,000.00
Department of Health	ESNEFT	08 Jan 2024	Establishment	ICT - Logistics	QUADIENT UK LTD	C029478908012024	40,000.00
Department of Health	ESNEFT	08 Jan 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003070	65,588.11
Department of Health	ESNEFT	08 Jan 2024	Clinical Supplies & Services	Orthotics/Prosthetics	WEST SUFFOLK NHS FOUNDATION TRUST	0000432828	32,829.00
Department of Health	ESNEFT	08 Jan 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1498	74,884.54
Department of Health	ESNEFT	08 Jan 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1499	46,199.19
Department of Health	ESNEFT	08 Jan 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1500	72,243.67
Department of Health	ESNEFT	08 Jan 2024	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571850007	315,990.97
Department of Health	ESNEFT	08 Jan 2024	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571850016	143,937.11
Department of Health	ESNEFT	08 Jan 2024	Premises	ICT - Other	HP INC UK LIMITED	9057927069	351,367.20
Department of Health	ESNEFT	08 Jan 2024	Premises	ICT - Other	HP INC UK LIMITED	9057927069	4,371.30
Department of Health	ESNEFT	08 Jan 2024	Premises	ICT - Other	HP INC UK LIMITED	9057927069	256.50
Department of Health	ESNEFT	08 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	NHS Supply Chain (201)	2124007250	79,663.88
Department of Health	ESNEFT	08 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	NHS Supply Chain (201)	2124007250	0.07
Department of Health	ESNEFT	09 Jan 2024	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000081075P-GB01	1,157,096.82
Department of Health	ESNEFT	09 Jan 2024	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2023-83	35,220.32
Department of Health	ESNEFT	10 Jan 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930950324	36,806.40
Department of Health	ESNEFT	10 Jan 2024	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190232409	7,104,213.07
Department of Health	ESNEFT	10 Jan 2024	Other Payables	Balance Sheet	Hmrc	0839PJ00070190232409	139,414.69
Department of Health	ESNEFT	10 Jan 2024	Other Payables	Balance Sheet	Hmrc	0839PJ00070190232409	4,818.00
Department of Health	ESNEFT	10 Jan 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232409	2,535,307.98
Department of Health	ESNEFT	10 Jan 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232409	4,445,139.44

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	10 Jan 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232409	-158.68
Department of Health	ESNEFT	10 Jan 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232409	-204,178.89
Department of Health	ESNEFT	10 Jan 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232409	-1,269.44
Department of Health	ESNEFT	10 Jan 2024	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190232409	206,847.00
Department of Health	ESNEFT	10 Jan 2024	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	DEC-23	2,985,445.55
Department of Health	ESNEFT	10 Jan 2024	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	DEC-23	4,573,378.58
Department of Health	ESNEFT	10 Jan 2024	Other Operating Expenses	Capital Delivery & Development	Brooks & Wood Ltd	13387	35,000.00
Department of Health	ESNEFT	10 Jan 2024	Premises	ICT - Operations	Phoenix Software Limited	OP/I994242	10,487.28
Department of Health	ESNEFT	10 Jan 2024	Premises	ICT - Operations	Phoenix Software Limited	OP/I994242	66,520.68
Department of Health	ESNEFT	10 Jan 2024	Clinical Supplies & Services	Microbiology	CEPHEID UK	7230006170	47,400.00
Department of Health	ESNEFT	10 Jan 2024	Premises	STP Financial Reporting	Better d.o.o.	2024150002	95,410.80
Department of Health	ESNEFT	11 Jan 2024	Accruals	Balance Sheet	Quantum Aseptic Services Limited	253274	27,403.92
Department of Health	ESNEFT	11 Jan 2024	Clinical Supplies & Services	Gastroenterology	NHS Supply Chain (201)	2124007328	79,357.66
Department of Health	ESNEFT	12 Jan 2024	Accruals	Balance Sheet	Roche Products Ltd	1322316518	26,473.92
Department of Health	ESNEFT	12 Jan 2024	Accruals	Balance Sheet	Alloga UK	SIN200100956	27,000.00
Department of Health	ESNEFT	12 Jan 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000081176P-GB01	67,195.27
Department of Health	ESNEFT	12 Jan 2024	Purch of Hlthcare Non-NHS	NEECS UUC: Ophthalmology	Primary Eyecare Services Limited	INV-11733	43,584.50
Department of Health	ESNEFT	12 Jan 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124279014	277,727.20
Department of Health	ESNEFT	12 Jan 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124279014	15.75
Department of Health	ESNEFT	12 Jan 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124279402	256,153.46
Department of Health	ESNEFT	12 Jan 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124279402	2,321.41
Department of Health	ESNEFT	12 Jan 2024	Premises	Estates	TOTALENERGIES GAS & POWER LTD	327257925/24	54,625.61
Department of Health	ESNEFT	12 Jan 2024	Premises	Estates	TOTALENERGIES GAS & POWER LTD	327257936/24	80,001.38
Department of Health	ESNEFT	12 Jan 2024	Clinical Supplies & Services	Gastroenterology	Steris Solutions Ltd	504411703	56,561.15
Department of Health	ESNEFT	15 Jan 2024	Accruals	Balance Sheet	Bayer Plc	824C543225	45,622.80

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	15 Jan 2024	Accruals	Balance Sheet	Csl Behring UK Ltd	994063869	36,250.50
Department of Health	ESNEFT	15 Jan 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930950814	27,604.80
Department of Health	ESNEFT	15 Jan 2024	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX414819	2,720,934.40
Department of Health	ESNEFT	15 Jan 2024	Other Operating Expenses	Non Divisional	NHS RESOLUTION	SICX414819	23,863.40
Department of Health	ESNEFT	15 Jan 2024	Premises	Non Divisional	NHS RESOLUTION	SICX414819	5,673.10
Department of Health	ESNEFT	15 Jan 2024	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX414819	113,322.90
Department of Health	ESNEFT	15 Jan 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003090	55,504.33
Department of Health	ESNEFT	15 Jan 2024	Establishment	Performance, Governance & EBME	Ocasa Residential Ltd	2024-0102-MB	26,775.00
Department of Health	ESNEFT	15 Jan 2024	Premises	Performance, Governance & EBME	Ocasa Residential Ltd	2024-0102-MB	5,355.00
Department of Health	ESNEFT	15 Jan 2024	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7021264	111,992.43
Department of Health	ESNEFT	15 Jan 2024	Capital	Capital Projects	Castons	CCL01304	68,765.65
Department of Health	ESNEFT	15 Jan 2024	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100133344	29,965.17
Department of Health	ESNEFT	15 Jan 2024	Capital	Capital Projects	Castons	CCL01305	64,176.02
Department of Health	ESNEFT	15 Jan 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16365	352,623.70
Department of Health	ESNEFT	16 Jan 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000081273P-GB01	1,045,197.46
Department of Health	ESNEFT	16 Jan 2024	Purch of Hlthcare Non-NHS	Gastroenterology	Oaks Hospital	ESNEFTG1223	33,400.87
Department of Health	ESNEFT	16 Jan 2024	Purch of Hlthcare Non-NHS	NEECS IT: MSK Pain	Oaks Hospital	NEEICSP1223	34,660.00
Department of Health	ESNEFT	17 Jan 2024	Accruals	Balance Sheet	Roche Products Ltd	1322316939	27,360.00
Department of Health	ESNEFT	17 Jan 2024	Capital	Capital Projects	NHS Supply Chain (905)	9524001210	153,909.00
Department of Health	ESNEFT	18 Jan 2024	Accruals	Balance Sheet	Bayer Plc	824C545114	91,245.60
Department of Health	ESNEFT	18 Jan 2024	Accruals	Balance Sheet	Roche Products Ltd	1322317257	45,600.00
Department of Health	ESNEFT	18 Jan 2024	Capital	Capital Projects	Belmont Medical Technologies Ltd	INVGB19653	26,816.40
Department of Health	ESNEFT	18 Jan 2024	Capital	Capital Projects	Belmont Medical Technologies Ltd	INVGB19653	30.00
Department of Health	ESNEFT	18 Jan 2024	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16827854	120,000.00
Department of Health	ESNEFT	18 Jan 2024	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16827855	150,000.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	19 Jan 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930951604	27,604.80
Department of Health	ESNEFT	19 Jan 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000081378P-GB01	80,502.72
Department of Health	ESNEFT	19 Jan 2024	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8243110199	454.26
Department of Health	ESNEFT	19 Jan 2024	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8243110199	25,500.00
Department of Health	ESNEFT	19 Jan 2024	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8243110199	1,855.93
Department of Health	ESNEFT	19 Jan 2024	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8243110199	389.34
Department of Health	ESNEFT	19 Jan 2024	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8243110199	36.00
Department of Health	ESNEFT	19 Jan 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124282724	139,182.10
Department of Health	ESNEFT	19 Jan 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124282724	20.99
Department of Health	ESNEFT	22 Jan 2024	Accruals	Balance Sheet	Novartis Pharmaceuticals UK Limited	92891396ESNEFT	25,807.58
Department of Health	ESNEFT	22 Jan 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003108	83,235.16
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Alliance Medical Ltd	Z15426	37,247.26
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Alliance Medical Ltd	Z15426	3,649.10
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Alliance Medical Ltd	Z15428	37,247.26
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Alliance Medical Ltd	Z15428	3,649.10
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	2,313.07
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	58.50
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	2,313.10
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	58.50
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	2,313.10
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	58.50
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	2,313.10
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	58.50
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	2,313.10
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	58.50
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	2,313.10
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	58.50
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	2,313.10
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	58.50
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	2,313.10

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Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	58.50
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	2,313.10
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	58.50
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	13,878.58
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	351.00
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	222.44
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Focus Trovex Llp	0001010763	924.53
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	Brooks & Wood Ltd	13428	66,292.64
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16361	91,211.33
Department of Health	ESNEFT	22 Jan 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16361	119,445.95
Department of Health	ESNEFT	22 Jan 2024	Premises	ICT - eHealth	KAINOS SOFTWARE LTD	KSUK05808	230,400.00
Department of Health	ESNEFT	22 Jan 2024	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1204157	2,735.80
Department of Health	ESNEFT	22 Jan 2024	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1204157	35,843.72
Department of Health	ESNEFT	23 Jan 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000081478P-GB01	1,079,063.62
Department of Health	ESNEFT	23 Jan 2024	Clinical Supplies & Services	Haematology	Alloga UK	SIN200108570	3,860.22
Department of Health	ESNEFT	23 Jan 2024	Clinical Supplies & Services	Haematology	Alloga UK	SIN200108570	3,308.76
Department of Health	ESNEFT	23 Jan 2024	Clinical Supplies & Services	Haematology	Alloga UK	SIN200108570	33,087.60
Department of Health	ESNEFT	24 Jan 2024	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Specsavers Optical Superstores Ltd	18000354	16,457.04
Department of Health	ESNEFT	24 Jan 2024	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Specsavers Optical Superstores Ltd	18000354	30,483.81
Department of Health	ESNEFT	24 Jan 2024	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000081554P-GB01	44,160.00
Department of Health	ESNEFT	24 Jan 2024	Accruals	Balance Sheet	Quantum Aseptic Services Limited	255523	55,647.84
Department of Health	ESNEFT	24 Jan 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930952217	27,604.80
Department of Health	ESNEFT	24 Jan 2024	Premises	ICT - eHealth	System C Healthcare Ltd	037193	292,196.76
Department of Health	ESNEFT	24 Jan 2024	Premises	HEE	Swan Housing Association A/C DCOL01	STU703	34,515.28
Department of Health	ESNEFT	25 Jan 2024	Capital	Capital Projects	Olympus Mechanical Services Ltd	889	53,924.48
Department of Health	ESNEFT	25 Jan 2024	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060329513	26,681.84

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	25 Jan 2024	Premises	Estates	Community Health Partnerships Ltd	0060329513	2,290.40
Department of Health	ESNEFT	25 Jan 2024	Premises	Estates	Community Health Partnerships Ltd	0060329513	8,021.87
Department of Health	ESNEFT	25 Jan 2024	Audit Fees & Other Audit Remun	Finance - Corporate	Bdo Llp	INV-00477611	24,266.66
Department of Health	ESNEFT	25 Jan 2024	Audit Fees & Other Audit Remun	Finance - Corporate	Bdo Llp	INV-00477611	72,333.34
Department of Health	ESNEFT	25 Jan 2024	Capital	Capital Projects	MTX Contracts Limited	8426	2,326,253.40
Department of Health	ESNEFT	26 Jan 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000081602P-GB01	101,720.00
Department of Health	ESNEFT	26 Jan 2024	Capital	Capital Projects	Brooks & Wood Ltd	13446	10,939.51
Department of Health	ESNEFT	26 Jan 2024	Capital	Capital Projects	Brooks & Wood Ltd	13446	15,729.07
Department of Health	ESNEFT	26 Jan 2024	Capital	Capital Projects	Brooks & Wood Ltd	13446	15,500.40
Department of Health	ESNEFT	26 Jan 2024	Capital	Capital Projects	Brooks & Wood Ltd	13446	15,868.60
Department of Health	ESNEFT	26 Jan 2024	Capital	Capital Projects	Brooks & Wood Ltd	13446	9,755.40
Department of Health	ESNEFT	26 Jan 2024	Clinical Supplies & Services	Gastroenterology	Chrystal Medical	64392	187,067.23
Department of Health	ESNEFT	26 Jan 2024	Premises	ICT - Operations	Chess Cybersecurity Limited	INV-10188	25,800.00
Department of Health	ESNEFT	26 Jan 2024	Premises	ICT - Operations	Chess Cybersecurity Limited	INV-10188	21,600.00
Department of Health	ESNEFT	26 Jan 2024	Premises	ICT - Operations	Chess Cybersecurity Limited	INV-10188	10,200.00
Department of Health	ESNEFT	29 Jan 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003137	75,167.04
Department of Health	ESNEFT	29 Jan 2024	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgmt	Oaks Hospital	NEEC0224	638,399.41
Department of Health	ESNEFT	30 Jan 2024	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000081704P-GB01	1,072,924.36
Department of Health	ESNEFT	30 Jan 2024	Capital	Capital Projects	Barnes Construction	BC021124	983,337.42
Department of Health	ESNEFT	30 Jan 2024	Purch of Hlthcare Non-NHS	NEECS UUC: UCRS	St Helena Hospice	SI000042	94,327.31
Department of Health	ESNEFT	30 Jan 2024	Purch of Hlthcare Non-NHS	NEECS UUC: UCRS	St Helena Hospice	SI000042	0.36
Department of Health	ESNEFT	30 Jan 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16374	183,407.79
Department of Health	ESNEFT	30 Jan 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16374	6,507.52
Department of Health	ESNEFT	30 Jan 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16374	174,631.33
Department of Health	ESNEFT	30 Jan 2024	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV018265	205,265.69
Department of Health	ESNEFT	31 Jan 2024	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Baxter Healthcare Ltd	24030508	36,024.18

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	31 Jan 2024	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000175	146,555.67
Department of Health	ESNEFT	31 Jan 2024	Premises	Estates	NHS Property Services Ltd	775231	41,362.98
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	338.40
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	604.80
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	5,258.40
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	811.20
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	6,103.20
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	3,506.40
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	1,573.20
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	1,573.20
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	14,046.00
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	12,918.00
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	916.80
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	6,652.80
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	2,520.00
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	676.80
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905004442	6,103.20
Department of Health	ESNEFT	31 Jan 2024	Premises	ICT - Operations	Wifi Spark Limited	INV-024557	32,011.20
Department of Health	ESNEFT	31 Jan 2024	Premises	ICT - Operations	Wifi Spark Limited	INV-024557	3,861.07
Department of Health	ESNEFT	31 Jan 2024	Premises	ICT - Operations	Wifi Spark Limited	INV-024557	32,011.20
Department of Health	ESNEFT	31 Jan 2024	Premises	ICT - Operations	Wifi Spark Limited	INV-024557	3,861.07

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	31 Jan 2024	Clinical Supplies & Services	Performance, Governance & EBME	Talley Group Ltd	GB04FTI000855	32,100.00
Department of Health	ESNEFT	31 Jan 2024	Establishment	ICT - Operations	Synertec Ltd	QS371257	81,418.28
							<b>51,701,277.98</b>