

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20240301 and 20240331

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Mar 2024	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	72151	84,593.16
Department of Health	ESNEFT	01 Mar 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930957004	26,438.40
Department of Health	ESNEFT	01 Mar 2024	Accruals	Balance Sheet	AAH PHARMACEUTICALS LTD	16782586TESNEFT	44,280.00
Department of Health	ESNEFT	01 Mar 2024	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-10643	541,863.58
Department of Health	ESNEFT	01 Mar 2024	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-10643	57,536.40
Department of Health	ESNEFT	01 Mar 2024	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-10645	217,085.92
Department of Health	ESNEFT	01 Mar 2024	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-10645	12,961.83
Department of Health	ESNEFT	01 Mar 2024	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN245845	105,060.40
Department of Health	ESNEFT	01 Mar 2024	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN247730	96,605.89
Department of Health	ESNEFT	01 Mar 2024	Purch of Hlthcare Non-NHS	NEECS IT: Paed Continence	HCRG Care Services Ltd	SI006276	159,885.50
Department of Health	ESNEFT	01 Mar 2024	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000176	126,228.47
Department of Health	ESNEFT	01 Mar 2024	Clinical Supplies & Services	NEECS IT:Wheelchair Serv.CO	Dgt Services Limited	98182	26,950.00
Department of Health	ESNEFT	01 Mar 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124009878	7,216.80
Department of Health	ESNEFT	01 Mar 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124009878	20,402.12
Department of Health	ESNEFT	01 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124323176	7,026.72
Department of Health	ESNEFT	01 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124323176	494,865.18
Department of Health	ESNEFT	01 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124329280	5.25
Department of Health	ESNEFT	01 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124329280	238,634.38
Department of Health	ESNEFT	01 Mar 2024	Clinical Supplies & Services	Orthotics/Prosthetics	WEST SUFFOLK NHS FOUNDATION TRUST	0000433627	774,282.75
Department of Health	ESNEFT	01 Mar 2024	Clinical Supplies & Services	Management/Support	WEST SUFFOLK NHS FOUNDATION TRUST	0000433638	403,333.75
Department of Health	ESNEFT	01 Mar 2024	Premises	ICT - eHealth	System C Healthcare Ltd	037495	352,883.80

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	160.25
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	14.23
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	45.07
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	21.08
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	563.66
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	249.11
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	2,992.92
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	199.27
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	15,931.00
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	176.95
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	19.76
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	51.54
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	26.82
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	614.86
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	268.83
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	-1,008.00
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	210.47
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Advanced Demand Side Management Ltd	29859	21,029.37
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Edf Energy	000018404284	142,284.90
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Edf Energy	000018409560	51,541.38
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Edf Energy	000018412755	316,629.64
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Edf Energy	000018419092	56,937.60
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	Edf Energy	000018427925	28,352.60
Department of Health	ESNEFT	01 Mar 2024	Premises	Estates	CBRE Limited	1245820	56,296.26
Department of Health	ESNEFT	02 Mar 2024	Borrowings	Balance Sheet	Ipswich Borough Council	50482474	30,144.24
Department of Health	ESNEFT	02 Mar 2024	Premises	Estates	Ipswich Borough Council	50482474	7,536.06
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,229.16
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	3,632.66
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	4.20

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Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	3,636.86
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,992.00
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,992.01
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	494.22
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,971.74
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,971.79
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,219.68
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,219.68
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,219.68
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,219.68
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,219.68
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,219.68
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,300.99
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	1,219.68
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	13,584.00
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	9,567.60
Department of Health	ESNEFT	02 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010810452	2,691.65
Department of Health	ESNEFT	03 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058009898	69,066.00
Department of Health	ESNEFT	03 Mar 2024	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGL153230	20,911.56

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Department of Health	ESNEFT	04 Mar 2024	Premises	ICT - eHealth	HP INC UK LIMITED	9058010847	34,141.50
Department of Health	ESNEFT	04 Mar 2024	Premises	ICT - eHealth	HP INC UK LIMITED	9058010847	452.50
Department of Health	ESNEFT	04 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058010879	425,179.20
Department of Health	ESNEFT	04 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058010879	5,928.00
Department of Health	ESNEFT	04 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058010880	388,516.80
Department of Health	ESNEFT	04 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058010880	5,928.00
Department of Health	ESNEFT	04 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058010881	160,056.00
Department of Health	ESNEFT	04 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058010881	10,790.04
Department of Health	ESNEFT	04 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058010881	148.20
Department of Health	ESNEFT	04 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058010881	10,340.40
Department of Health	ESNEFT	04 Mar 2024	Capital	Capital Projects	Fukuda Denshi UK Ltd	0000012960	53,279.82
Department of Health	ESNEFT	04 Mar 2024	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2403OT000015	52,578.36
Department of Health	ESNEFT	04 Mar 2024	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2403OT000015	368.80
Department of Health	ESNEFT	05 Mar 2024	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000082741P-GB01	1,123,102.75
Department of Health	ESNEFT	05 Mar 2024	Capital	Capital Projects	Olympus Keymed	CD2901904	306,907.70
Department of Health	ESNEFT	05 Mar 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003235	72,569.93
Department of Health	ESNEFT	05 Mar 2024	Capital	Capital Projects	Western Building Systems	SIN007782	131,097.76
Department of Health	ESNEFT	06 Mar 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930957640	26,438.40
Department of Health	ESNEFT	06 Mar 2024	Clinical Supplies & Services	Haematology	Alloga UK	SIN200148873	4,411.68
Department of Health	ESNEFT	06 Mar 2024	Clinical Supplies & Services	Haematology	Alloga UK	SIN200148873	11,029.20
Department of Health	ESNEFT	06 Mar 2024	Clinical Supplies & Services	Haematology	Alloga UK	SIN200148873	27,573.00
Department of Health	ESNEFT	06 Mar 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1588	26,852.53
Department of Health	ESNEFT	06 Mar 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1589	66,163.24
Department of Health	ESNEFT	06 Mar 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1590	80,192.40
Department of Health	ESNEFT	06 Mar 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1591	147,782.52

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Department of Health	ESNEFT	06 Mar 2024	Capital	Capital Projects	Essex Mechanical Services	23133	43,023.13
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058014437	67,338.00
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058014437	2,172.00
Department of Health	ESNEFT	06 Mar 2024	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571882208	360,046.40
Department of Health	ESNEFT	06 Mar 2024	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571882211	76,597.50
Department of Health	ESNEFT	06 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010811386	4,683.46
Department of Health	ESNEFT	06 Mar 2024	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010811386	25,304.06
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	579.66
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	579.66
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	280.08
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	280.08
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	927.42
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	327.18
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	81.95
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	27.31
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	27.31
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	284.04
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	209.41
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94

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Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	254.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	422.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	422.94
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	305.04
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	305.04
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	946.62
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	946.62
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	30.00
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	30.00
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	8,460.00
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	6,660.00
Department of Health	ESNEFT	06 Mar 2024	Premises	ICT - Operations	Redcentric Solutions Limited	SI076697	48.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,583.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,583.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,216.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,800.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,216.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	680.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,216.00

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Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,216.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,216.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	680.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,583.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	680.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	680.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,583.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	680.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,583.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,583.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,583.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,216.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,583.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672304	1,216.00
Department of Health	ESNEFT	07 Mar 2024	Accruals	Balance Sheet	Csl Behring UK Ltd	994065625	32,955.00
Department of Health	ESNEFT	07 Mar 2024	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D43751000	30,043.92
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	6,450.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,583.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	2,567.00

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Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00

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Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,667.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,890.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,890.00
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672305	1,890.00
Department of Health	ESNEFT	07 Mar 2024	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8243110947	2,855.28
Department of Health	ESNEFT	07 Mar 2024	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8243110947	25,500.00
Department of Health	ESNEFT	07 Mar 2024	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8243110947	4,412.54
Department of Health	ESNEFT	07 Mar 2024	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8243110947	415.30
Department of Health	ESNEFT	07 Mar 2024	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8243110947	36.00
Department of Health	ESNEFT	07 Mar 2024	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2024-11	26,380.06
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	4403	149,630.78
Department of Health	ESNEFT	07 Mar 2024	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	4403	186,628.13
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	11,184.26
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	2,959.63

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	881.71
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	2,647.94
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	2,027.38
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	10,282.90
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	1,288.87
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	2,246.40
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	277.99
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	85.68
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	5,060.02
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	3,959.28
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	4,522.61
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	6,896.45
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	8,103.89
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	12,251.30
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	8,929.44
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	85.68
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	117.94
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	112.32
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	833.98
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	828.36
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	839.59
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	1,965.60
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	10,094.76
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	7,196.90
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	4,416.98
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	797.47
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	2,982.10
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	9,648.29
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	1,684.80
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	258.34
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	221.83

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	07 Mar 2024	Capital	Capital Projects	Evident Europe GmbH	9040005252	1,583.03
Department of Health	ESNEFT	08 Mar 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000082830P-GB01	182,275.73
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672373	41,650.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	2,312.50
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	2,312.50
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	2,312.50
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	2,312.50
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	2,312.50
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	2,312.50
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,283.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	2,312.50

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	2,312.50
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	2,312.50
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	2,312.50
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,890.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,890.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,890.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,890.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	1,667.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	3,167.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	HEE	Anglia Ruskin University	60672387	3,333.00
Department of Health	ESNEFT	08 Mar 2024	Purch of Hlthcare Non-NHS	NEECS UUC: Ophthalmology	Primary Eyecare Services Limited	INV-12223	49,581.00
Department of Health	ESNEFT	08 Mar 2024	Other Operating Expenses	Ophthalmology	Primary Eyecare Services Limited	INV-12352	27,005.00
Department of Health	ESNEFT	08 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124336737	260,912.59
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010027	7,432.03
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010027	0.17
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010027	7,432.03
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010027	0.17
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010027	7,432.03

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010027	0.17
Department of Health	ESNEFT	08 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124334261	4,025.02
Department of Health	ESNEFT	08 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124334261	51,663.54
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Performance, Governance & EBME	NHS Supply Chain (201)	2124010092	48,229.90
Department of Health	ESNEFT	08 Mar 2024	Purch of Hlthcare Non-NHS	Medical Imaging	NHS Supply Chain (201)	2124010095	10,979.04
Department of Health	ESNEFT	08 Mar 2024	Purch of Hlthcare Non-NHS	Medical Imaging	NHS Supply Chain (201)	2124010095	13,110.65
Department of Health	ESNEFT	08 Mar 2024	Purch of Hlthcare Non-NHS	Medical Imaging	NHS Supply Chain (201)	2124010095	13,110.65
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	4,500.00
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	2,850.00
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	18,499.95
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	4,999.98
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	10,114.99
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	8,400.01
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	8,400.01
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	8,400.01
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	10,114.99
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	10,114.99
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	10,114.99
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	8,400.01

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	10,114.99
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	10,502.99
Department of Health	ESNEFT	08 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010096	10,115.01
Department of Health	ESNEFT	10 Mar 2024	Other Operating Expenses	NEECS IT: MSK Pain	Relive Limited	ESNEFT-202402	7,922.50
Department of Health	ESNEFT	10 Mar 2024	Other Operating Expenses	NEECS IT: MSK Pain	Relive Limited	ESNEFT-202402	18,972.50
Department of Health	ESNEFT	11 Mar 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930958213	26,438.40
Department of Health	ESNEFT	11 Mar 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003266	71,820.89
Department of Health	ESNEFT	11 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058021536	54,626.40
Department of Health	ESNEFT	11 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058021540	2,520.00
Department of Health	ESNEFT	11 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058021540	78,133.20
Department of Health	ESNEFT	11 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058021540	1,028.40
Department of Health	ESNEFT	11 Mar 2024	Capital	Capital Projects	Xiel Ltd	4850	106,590.02
Department of Health	ESNEFT	11 Mar 2024	Capital	Capital Projects	Xiel Ltd	4850	8,334.60
Department of Health	ESNEFT	11 Mar 2024	Capital	Capital Projects	Xiel Ltd	4850	5,259.02
Department of Health	ESNEFT	11 Mar 2024	Capital	Capital Projects	Xiel Ltd	4850	8,334.60
Department of Health	ESNEFT	11 Mar 2024	Capital	Capital Projects	Fujifilm Sonosite Ltd	395092	71,799.00
Department of Health	ESNEFT	11 Mar 2024	Capital	Capital Projects	Fujifilm Sonosite Ltd	395092	47,073.00
Department of Health	ESNEFT	11 Mar 2024	Capital	Capital Projects	Terumo UK Ltd	5310432578	43,358.23
Department of Health	ESNEFT	11 Mar 2024	Capital	Capital Projects	Terumo UK Ltd	5310432578	2,387.94
Department of Health	ESNEFT	11 Mar 2024	Capital	Capital Projects	Terumo UK Ltd	5310432578	10,199.94
Department of Health	ESNEFT	11 Mar 2024	Capital	Capital Projects	Terumo UK Ltd	5310432578	4,053.88
Department of Health	ESNEFT	12 Mar 2024	Establishment	ICT - Logistics	QUADIENT UK LTD	C0294789	40,000.00
Department of Health	ESNEFT	12 Mar 2024	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000082922P-GB01	1,159,547.78
Department of Health	ESNEFT	12 Mar 2024	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	FEB-24	2,991,818.66
Department of Health	ESNEFT	12 Mar 2024	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	FEB-24	4,585,450.71
Department of Health	ESNEFT	12 Mar 2024	Borrowings	Balance Sheet	Anglia Ruskin University	60672434	60,000.00
Department of Health	ESNEFT	12 Mar 2024	Accruals	Balance Sheet	Roche Products Ltd	1XI0000876	34,200.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	12 Mar 2024	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190232411	6,341,366.48
Department of Health	ESNEFT	12 Mar 2024	Other Payables	Balance Sheet	Hmrc	0839PJ00070190232411	149,629.00
Department of Health	ESNEFT	12 Mar 2024	Other Payables	Balance Sheet	Hmrc	0839PJ00070190232411	5,425.00
Department of Health	ESNEFT	12 Mar 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232411	2,130,640.25
Department of Health	ESNEFT	12 Mar 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232411	4,238,771.87
Department of Health	ESNEFT	12 Mar 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232411	-634.72
Department of Health	ESNEFT	12 Mar 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232411	-265,020.94
Department of Health	ESNEFT	12 Mar 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190232411	-2,062.84
Department of Health	ESNEFT	12 Mar 2024	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190232411	199,763.00
Department of Health	ESNEFT	12 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024099	40,322.40
Department of Health	ESNEFT	12 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024099	1,200.00
Department of Health	ESNEFT	12 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	Karl Storz Endoscopy (UK) Ltd	6020197081	45,331.92
Department of Health	ESNEFT	12 Mar 2024	Capital	Capital Projects	Forest Gate Construction Co Ltd	13984	61,542.07
Department of Health	ESNEFT	12 Mar 2024	Clinical Supplies & Services	Biochemistry	Radiometer Ltd	V00004145	42,600.00
Department of Health	ESNEFT	12 Mar 2024	Premises	ICT - Operations	Phoenix Software Limited	OP/I001546	72,811.97
Department of Health	ESNEFT	12 Mar 2024	Capital	Capital Projects	BEARDWELL CONSTRUCTION LTD	9590	53,997.50
Department of Health	ESNEFT	12 Mar 2024	Capital	Capital Projects	Lexden Contracts Limited	INV-23-053	22,989.16
Department of Health	ESNEFT	12 Mar 2024	Capital	Capital Projects	Lexden Contracts Limited	INV-23-053	23,420.01
Department of Health	ESNEFT	12 Mar 2024	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381112032024	40,000.00
Department of Health	ESNEFT	13 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024116	40,322.40
Department of Health	ESNEFT	13 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024116	1,200.00
Department of Health	ESNEFT	13 Mar 2024	Capital	Capital Projects	Olympus Keymed	CD2904514	96,445.92
Department of Health	ESNEFT	13 Mar 2024	Premises	ICT - Operations	Spear Shield Ltd	INV-0299	72,000.00
Department of Health	ESNEFT	13 Mar 2024	Capital	Capital Projects	NHS Supply Chain (905)	9524001513	35,993.65

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	13 Mar 2024	Premises	Estates	TOTALENERGIES GAS & POWER LTD	334087540/24	87,752.00
Department of Health	ESNEFT	13 Mar 2024	Premises	Estates	TOTALENERGIES GAS & POWER LTD	334087517/24	45,888.63
Department of Health	ESNEFT	13 Mar 2024	Capital	Capital Projects	Carl Zeiss Ltd	5140652057	119,994.00
Department of Health	ESNEFT	14 Mar 2024	Transport	Facilities	Elite Travel Ltd	INV-1241	30,195.00
Department of Health	ESNEFT	14 Mar 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930958759	26,438.40
Department of Health	ESNEFT	14 Mar 2024	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100742829	49,688.04
Department of Health	ESNEFT	14 Mar 2024	Capital	Capital Projects	Essex Mechanical Services	23139	43,023.13
Department of Health	ESNEFT	14 Mar 2024	Other Operating Expenses	HEE	Royal Free London NHS Fd Trust	I0226897	51,368.00
Department of Health	ESNEFT	14 Mar 2024	Other Operating Expenses	HEE	Royal Free London NHS Fd Trust	I0226897	180.00
Department of Health	ESNEFT	14 Mar 2024	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	9120003396	38,278.78
Department of Health	ESNEFT	14 Mar 2024	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	9120003397	36,767.52
Department of Health	ESNEFT	14 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024131	40,322.40
Department of Health	ESNEFT	14 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024131	1,200.00
Department of Health	ESNEFT	14 Mar 2024	Purch of Hlthcare Non-NHS	NEECS IT: MSK Pain	Oaks Hospital	NEEICSP0224	38,097.32
Department of Health	ESNEFT	14 Mar 2024	Establishment	Performance, Governance & EBME	Ocasa Residential Ltd	2024-0104-MB	26,775.00
Department of Health	ESNEFT	14 Mar 2024	Premises	Performance, Governance & EBME	Ocasa Residential Ltd	2024-0104-MB	5,355.00
Department of Health	ESNEFT	14 Mar 2024	Clinical Supplies & Services	Histopathology	Cambridge Univ Hos NHS Foundation Trust	1204486	31,781.58
Department of Health	ESNEFT	14 Mar 2024	Clinical Supplies & Services	Histopathology	Cambridge Univ Hos NHS Foundation Trust	1204486	1,384.00
Department of Health	ESNEFT	14 Mar 2024	Clinical Supplies & Services	Management	Suffolk New College	SI15197	95,432.44
Department of Health	ESNEFT	14 Mar 2024	Clinical Supplies & Services	Breast Screening	NHS Supply Chain (201)	2124010231	24,640.07
Department of Health	ESNEFT	14 Mar 2024	Capital	Capital Projects	Echosens	GUEINV240149	54,111.00
Department of Health	ESNEFT	14 Mar 2024	Capital	Capital Projects	Echosens	GUEINV240149	22,695.00
Department of Health	ESNEFT	14 Mar 2024	Capital	Capital Projects	Echosens	GUEINV240149	20,452.20
Department of Health	ESNEFT	14 Mar 2024	Capital	Capital Projects	Echosens	GUEINV240149	1,260.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	14 Mar 2024	Capital	Capital Projects	Echosens	GUEINV240149	1,620.00
Department of Health	ESNEFT	14 Mar 2024	Premises	ICT - Operations	Chess Cybersecurity Limited	INV-10322	13,802.40
Department of Health	ESNEFT	14 Mar 2024	Premises	ICT - Operations	Chess Cybersecurity Limited	INV-10322	33,552.00
Department of Health	ESNEFT	15 Mar 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000083046P-GB01	140,459.78
Department of Health	ESNEFT	15 Mar 2024	PDC Dividend	Capital Charges	Department Of Health	RDEPDCMAR24	4,902,000.00
Department of Health	ESNEFT	15 Mar 2024	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100135657	29,965.17
Department of Health	ESNEFT	15 Mar 2024	Premises	Obstetric & Midwifery Services	WEST SUFFOLK NHS FOUNDATION TRUST	0000433749	187,851.00
Department of Health	ESNEFT	15 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010292	11,186.94
Department of Health	ESNEFT	15 Mar 2024	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2124010292	11,713.38
Department of Health	ESNEFT	15 Mar 2024	Clinical Supplies & Services	Cardiology Ipswich	NHS Supply Chain (201)	2124010293	95,617.00
Department of Health	ESNEFT	15 Mar 2024	Clinical Supplies & Services	Cardiology Ipswich	NHS Supply Chain (201)	2124010293	95,617.00
Department of Health	ESNEFT	15 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124344771	5.25
Department of Health	ESNEFT	15 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124344771	230,782.59
Department of Health	ESNEFT	15 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124338873	3,649.78
Department of Health	ESNEFT	15 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124338873	294,347.23
Department of Health	ESNEFT	18 Mar 2024	Borrowings	Balance Sheet	Department Of Health	RDE.03.2013(P1223)	594,000.00
Department of Health	ESNEFT	18 Mar 2024	Interest Expense	Capital Charges	Department Of Health	RDE.03.2013(I1223)	122,919.51
Department of Health	ESNEFT	18 Mar 2024	Premises	Estates	AHE Group Ltd	16256	496,173.60
Department of Health	ESNEFT	18 Mar 2024	Premises	Estates	AHE Group Ltd	16256	174,841.20
Department of Health	ESNEFT	18 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024149	40,322.40
Department of Health	ESNEFT	18 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024149	1,200.00
Department of Health	ESNEFT	18 Mar 2024	Capital	Capital Projects	Phoenix Software Limited	OP/I001955	418,653.00
Department of Health	ESNEFT	18 Mar 2024	Capital	Capital Projects	Phoenix Software Limited	OP/I001955	20,515.12
Department of Health	ESNEFT	18 Mar 2024	Capital	Capital Projects	Phoenix Software Limited	OP/I001955	5,400.00
Department of Health	ESNEFT	18 Mar 2024	Capital	Capital Projects	Phoenix Software Limited	OP/I001956	28,979.38
Department of Health	ESNEFT	18 Mar 2024	Capital	Capital Projects	Belmont Medical Technologies Ltd	INVGB20465	26,376.00
Department of Health	ESNEFT	18 Mar 2024	Capital	Capital Projects	Belmont Medical Technologies Ltd	INVGB20465	30.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	18 Mar 2024	Capital	Capital Projects	Steris Solutions Ltd	563072	82,966.25
Department of Health	ESNEFT	18 Mar 2024	Capital	Capital Projects	Arcomedical Infusion Ltd	32517	43,200.00
Department of Health	ESNEFT	18 Mar 2024	Capital	Capital Projects	Arcomedical Infusion Ltd	32517	18,672.00
Department of Health	ESNEFT	18 Mar 2024	Drugs	Non Divisional	NHS Business Services Authority	1000080555	37,408.53
Department of Health	ESNEFT	19 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024166	40,322.40
Department of Health	ESNEFT	19 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024166	1,200.00
Department of Health	ESNEFT	19 Mar 2024	Other Operating Expenses	HEE	Imperial College Healthcare NHS Trust	H0326268	25,500.00
Department of Health	ESNEFT	19 Mar 2024	Capital	Capital Projects	Gasway Services Limited	320453	33,250.31
Department of Health	ESNEFT	20 Mar 2024	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000083240P-GB01	49,500.00
Department of Health	ESNEFT	20 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024188	40,322.40
Department of Health	ESNEFT	20 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024188	1,200.00
Department of Health	ESNEFT	20 Mar 2024	Clinical Supplies & Services	Microbiology	CEPHEID UK	9230046201	142,200.00
Department of Health	ESNEFT	20 Mar 2024	Clinical Supplies & Services	Microbiology	CEPHEID UK	9230046201	23.70
Department of Health	ESNEFT	20 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905107275	169.20
Department of Health	ESNEFT	20 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905107275	1,008.00
Department of Health	ESNEFT	20 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905107275	2,629.20
Department of Health	ESNEFT	20 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905107275	4,675.20
Department of Health	ESNEFT	20 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905107275	8,427.60
Department of Health	ESNEFT	20 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905107275	5,167.20
Department of Health	ESNEFT	20 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905107275	3,326.40
Department of Health	ESNEFT	20 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905107275	338.40
Department of Health	ESNEFT	20 Mar 2024	Capital	Capital Projects	NHS Supply Chain (905)	9524001595	62,353.06
Department of Health	ESNEFT	20 Mar 2024	Clinical Supplies & Services	A&E Colchester	NHS Supply Chain (905)	9524001596	101,009.30

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	20 Mar 2024	Consultants	Oral Specialties	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0034717	37,089.32
Department of Health	ESNEFT	20 Mar 2024	Purch of Hlthcare Non-NHS	Spec Surgery Div Mgnt	Oaks Hospital	NEEC1023T	276,376.40
Department of Health	ESNEFT	20 Mar 2024	Purch of Hlthcare Non-NHS	Spec Surgery Div Mgnt	Oaks Hospital	NEEC1123T	296,521.94
Department of Health	ESNEFT	20 Mar 2024	Purch of Hlthcare Non-NHS	Spec Surgery Div Mgnt	Oaks Hospital	NEEC1223T	58,697.32
Department of Health	ESNEFT	20 Mar 2024	Premises	HEE	Sanctuary Housing Association A/C DCOL01	6030191472	34,515.28
Department of Health	ESNEFT	20 Mar 2024	Premises	HEE	Sanctuary Housing Association A/C DCOL01	6030191472	34,515.28
Department of Health	ESNEFT	21 Mar 2024	Other Operating Expenses	Community	British Red Cross Society	650133044	36,000.00
Department of Health	ESNEFT	21 Mar 2024	Capital	Capital Projects	Brooks & Wood Ltd	13609	492,962.77
Department of Health	ESNEFT	21 Mar 2024	Capital	Capital Projects	Olympus Mechanical Services Ltd	930	116,406.08
Department of Health	ESNEFT	21 Mar 2024	Clinical Supplies & Services	Management	Colchester Institute	ARINV/00002920	87,590.00
Department of Health	ESNEFT	21 Mar 2024	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Specsavers Optical Superstores Ltd	18000410	51,338.62
Department of Health	ESNEFT	21 Mar 2024	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Specsavers Optical Superstores Ltd	18000410	27,720.66
Department of Health	ESNEFT	22 Mar 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000083276P-GB01	121,052.13
Department of Health	ESNEFT	22 Mar 2024	Premises	Estates	Arcadis (UK) Limited	680040477	34,905.24
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Philips UK & Ireland Ltd	9025063021	1,185,028.80
Department of Health	ESNEFT	22 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024192	40,322.40
Department of Health	ESNEFT	22 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024192	1,200.00
Department of Health	ESNEFT	22 Mar 2024	Clinical Supplies & Services	Haematology	Alloga UK	SIN200164141	13,235.04
Department of Health	ESNEFT	22 Mar 2024	Clinical Supplies & Services	Haematology	Alloga UK	SIN200164141	63,417.90
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	4,338.36
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	2,541.00
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	974.40
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	86,400.00
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	8,378.40
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	56,952.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	7,236.00
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	45.23
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	2,110.50
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	723.97
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	60.29
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	1,688.40
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	5,760.00
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Charterhouse Voice & Data Limited	QUO-42904-F6C1L3	864.00
Department of Health	ESNEFT	22 Mar 2024	Premises	Performance, Governance & EBME	Efficio Limited	SIN018792	36,000.00
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Belmont Medical Technologies Ltd	INVGB20535	26,376.00
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	Belmont Medical Technologies Ltd	INVGB20535	30.00
Department of Health	ESNEFT	22 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124348930	442.72
Department of Health	ESNEFT	22 Mar 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1124348930	47,261.17
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16442	625,795.33
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16441	130,729.02
Department of Health	ESNEFT	22 Mar 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16441	256,083.48
Department of Health	ESNEFT	24 Mar 2024	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGL154319	25,587.71
Department of Health	ESNEFT	25 Mar 2024	Capital	Capital Projects	Philips UK & Ireland Ltd	9025072170	168,000.00
Department of Health	ESNEFT	25 Mar 2024	Capital	Capital Projects	Verathon Medical (UK) Ltd	30047291	142,642.93
Department of Health	ESNEFT	25 Mar 2024	Clinical Supplies & Services	Medical Imaging	Managed Healthcare Services Limited	INV-1398	26,460.00
Department of Health	ESNEFT	25 Mar 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003337	83,793.19
Department of Health	ESNEFT	25 Mar 2024	Borrowings	Balance Sheet	Suffolk County Council	2026796	23,700.00
Department of Health	ESNEFT	25 Mar 2024	Premises	Estates	Suffolk County Council	2026796	23,700.00
Department of Health	ESNEFT	25 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024202	40,322.40
Department of Health	ESNEFT	25 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024202	1,200.00
Department of Health	ESNEFT	25 Mar 2024	Capital	Capital Projects	Philips UK & Ireland Ltd	9025072346	89,214.50
Department of Health	ESNEFT	25 Mar 2024	Capital	Capital Projects	Camalarms	72573	38,598.00
Department of Health	ESNEFT	25 Mar 2024	Capital	Capital Projects	AHE Group Ltd	16284	44,865.48
Department of Health	ESNEFT	25 Mar 2024	Other Operating Expenses	Spinal Surgery	HEALTHWATCH SUFFOLK CIC	1277	30,000.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	25 Mar 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16470	38,977.94
Department of Health	ESNEFT	26 Mar 2024	Suspense	Balance Sheet	Outtakes Ltd	11197	26,400.00
Department of Health	ESNEFT	26 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024216	40,322.40
Department of Health	ESNEFT	26 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024216	1,200.00
Department of Health	ESNEFT	26 Mar 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16446	26,378.40
Department of Health	ESNEFT	26 Mar 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16449	320,057.57
Department of Health	ESNEFT	26 Mar 2024	Premises	ICT - Operations	Phoenix Software Limited	OP/I003342	78,704.64
Department of Health	ESNEFT	26 Mar 2024	Premises	ICT - Operations	Phoenix Software Limited	OP/I003342	11,700.29
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	507.60
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	1,209.60
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	811.20
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	3,051.60
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	11,236.80
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	5,167.20
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	2,697.20
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	112.00
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	916.80
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	3,326.40
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	2,520.00
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	676.80
Department of Health	ESNEFT	26 Mar 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905119471	3,051.60
Department of Health	ESNEFT	26 Mar 2024	Premises	Pharmacy	Acquisition Systems Ltd	0000017646	30,576.70

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	26 Mar 2024	Other Operating Expenses	Management	Anglia Ruskin University	60673308	250,000.00
Department of Health	ESNEFT	26 Mar 2024	Capital	Capital Projects	Acquisition Systems Ltd	0000017652	37,440.00
Department of Health	ESNEFT	26 Mar 2024	Other Operating Expenses	HR - HR & OD	Premier IT Partnership Ltd	10750	38,370.00
Department of Health	ESNEFT	27 Mar 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16454	320,057.57
Department of Health	ESNEFT	27 Mar 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16452	56,245.19
Department of Health	ESNEFT	27 Mar 2024	Capital	Capital Projects	Adcock Ref & A/C Ltd	714198	26,160.00
Department of Health	ESNEFT	27 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024240	40,322.40
Department of Health	ESNEFT	27 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024240	1,200.00
Department of Health	ESNEFT	27 Mar 2024	Premises	Innovation	Phoenix Software Limited	OP/1003535	48,312.00
Department of Health	ESNEFT	27 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024246	40,322.40
Department of Health	ESNEFT	27 Mar 2024	Premises	ICT - eHealth	Parity Medical	0000024246	1,200.00
Department of Health	ESNEFT	27 Mar 2024	Capital	Capital Projects	Brooks & Wood Ltd	13620	55,045.67
Department of Health	ESNEFT	27 Mar 2024	Capital	Capital Projects	Brooks & Wood Ltd	13620	61,307.87
Department of Health	ESNEFT	27 Mar 2024	Capital	Capital Projects	Western Building Systems	SIN007814	315,358.31
Department of Health	ESNEFT	27 Mar 2024	Clinical Supplies & Services	Trauma & Orthopaedics	Stryker UK Ltd	30175121	43,200.00
Department of Health	ESNEFT	27 Mar 2024	Capital	Capital Projects	Epic Systems Corporation	INV001232959	25,617,900.00
Department of Health	ESNEFT	27 Mar 2024	Other Operating Expenses	Community	Essex County Council	102075396X	29,791.20
Department of Health	ESNEFT	27 Mar 2024	Premises	ICT - eHealth	Epic Systems Corporation	INV001232961	145,000.00
Department of Health	ESNEFT	27 Mar 2024	Capital	Capital Projects	Direct Lift Company	15068	40,214.46
Department of Health	ESNEFT	27 Mar 2024	Other	Facilities	WSP (Real Estate & Infrastructure) Ltd	64688907	22,495.15
Department of Health	ESNEFT	27 Mar 2024	Other	Facilities	WSP (Real Estate & Infrastructure) Ltd	64688910	27,276.02
Department of Health	ESNEFT	27 Mar 2024	Other	Facilities	WSP (Real Estate & Infrastructure) Ltd	64688933	21,831.38
Department of Health	ESNEFT	27 Mar 2024	Other Operating Expenses	Diagnostic Networks	Imperial College Healthcare NHS Trust	H0326773	68,000.00
Department of Health	ESNEFT	27 Mar 2024	Other	Facilities	WSP (Real Estate & Infrastructure) Ltd	64688904	21,796.86
Department of Health	ESNEFT	27 Mar 2024	Other	Facilities	WSP (Real Estate & Infrastructure) Ltd	64688909	26,918.66
Department of Health	ESNEFT	27 Mar 2024	Premises	Capital Delivery & Development	H & R Strood Contracts Ltd	IN16453	150,426.20
Department of Health	ESNEFT	27 Mar 2024	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Baxter Healthcare Ltd	24095308	36,181.03

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	28 Mar 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16459	105,566.09
Department of Health	ESNEFT	28 Mar 2024	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850324	175,457.77
Department of Health	ESNEFT	28 Mar 2024	Capital	Capital Projects	Brooks & Wood Ltd	13633	213,304.48
Department of Health	ESNEFT	28 Mar 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16464	89,060.34
Department of Health	ESNEFT	28 Mar 2024	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16464	69,967.25
Department of Health	ESNEFT	28 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058048282	2,520.00
Department of Health	ESNEFT	28 Mar 2024	Premises	ICT - Other	HP INC UK LIMITED	9058048282	54,626.40
Department of Health	ESNEFT	28 Mar 2024	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020199445	279,356.54
Department of Health	ESNEFT	28 Mar 2024	Premises	ICT - Operations	Phoenix Software Limited	OP/I003963	102,819.84
Department of Health	ESNEFT	28 Mar 2024	Capital	Capital Projects	Conmed UK Ltd	1533535	65,280.00
Department of Health	ESNEFT	28 Mar 2024	Other Operating Expenses	HR - Other	HUGH SYMONS INFORMATION MANAGEMENT LTD	INV-1135	73,507.20
Department of Health	ESNEFT	28 Mar 2024	Other Operating Expenses	HEE	Elsevier Bv	M641893	37,302.00
Department of Health	ESNEFT	29 Mar 2024	Other	Facilities	Community Health Partnerships Ltd	0060339443	25,290.23
Department of Health	ESNEFT	31 Mar 2024	Purch of Hlthcare Non-NHS	NEECS IT: Ultrasound SubCon	Diagnostic Healthcare Limited	SI000557	43,915.86
Department of Health	ESNEFT	31 Mar 2024	Clinical Supplies & Services	Performance, Governance & EBME	Talley Group Ltd	GB04FTI000914	32,100.00
Department of Health	ESNEFT	31 Mar 2024	Establishment	ICT - Operations	Synertec Ltd	QS376698	96,516.58
Department of Health	ESNEFT	31 Mar 2024	Provisions	Balance Sheet	NHS Pensions	2000009881	32,060.01
Department of Health	ESNEFT	31 Mar 2024	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGL154716	36,681.79
Department of Health	ESNEFT	31 Mar 2024	Premises	Facilities	SRCL Ltd	0001919933	33,620.68
Department of Health	ESNEFT	31 Mar 2024	Other Operating Expenses	Medical Imaging	Everlight Radiology Limited	SIN013141	116,345.14
Department of Health	ESNEFT	31 Mar 2024	Other	Facilities	PARKINGEYE LIMITED	SI-113297	20,089.31
Department of Health	ESNEFT	31 Mar 2024	Other	Facilities	PARKINGEYE LIMITED	SI-113297	21,858.52
Department of Health	ESNEFT	31 Mar 2024	Other	Facilities	PARKINGEYE LIMITED	SI-113297	4,909.60
							77,469,052.68