

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20240501 and 20240531

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 May 2024	Premises - Bus. Rates	Property and Estates Strategy	Ipswich Borough Council	716685415MAY24	142,506.00
Department of Health	ESNEFT	01 May 2024	Premises - Bus. Rates	Property and Estates Strategy	Colchester Borough Council	65712911MAY24	169,806.00
Department of Health	ESNEFT	01 May 2024	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	72474	121,595.88
Department of Health	ESNEFT	01 May 2024	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000084380P-GB01	872,632.57
Department of Health	ESNEFT	01 May 2024	Accruals	Balance Sheet	Roche Products Ltd	1XI0007136	41,040.00
Department of Health	ESNEFT	01 May 2024	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN268107	101,902.52
Department of Health	ESNEFT	01 May 2024	Accruals	Balance Sheet	Novartis Pharmaceuticals UK Limited	92941126ESNEFT	26,844.58
Department of Health	ESNEFT	01 May 2024	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-10895	599,399.98
Department of Health	ESNEFT	01 May 2024	Borrowings	Balance Sheet	CATFOSS COLCHESTER LTD	35	115,966.93
Department of Health	ESNEFT	01 May 2024	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	IN266234	110,423.18
Department of Health	ESNEFT	01 May 2024	Establishment	Management/Support	Ers Transition Limited	INV-000028493	86,222.77
Department of Health	ESNEFT	01 May 2024	Clinical Supplies & Services	NEECS IT:Wheelchair Serv.CO	Dgt Services Limited	98444	26,950.00
Department of Health	ESNEFT	01 May 2024	Purch of Hlthcare Non-NHS	Spec Surgery Div Mgnt	Suffolk Orthodontic Practice	1000178	130,013.36
Department of Health	ESNEFT	01 May 2024	Premises	Enabling, Compliance and EBME	Edf Energy	000018999509	156,022.69
Department of Health	ESNEFT	01 May 2024	Premises	Enabling, Compliance and EBME	Edf Energy	000019003523	56,581.58
Department of Health	ESNEFT	01 May 2024	Premises	Enabling, Compliance and EBME	Edf Energy	000019012009	55,825.30
Department of Health	ESNEFT	01 May 2024	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-10894	230,047.75
Department of Health	ESNEFT	01 May 2024	Purch of Hlthcare NHS	Community	WEST SUFFOLK NHS FOUNDATION TRUST	0000434302	802,539.67

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Department of Health	ESNEFT	02 May 2024	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030350748	86,731.50
Department of Health	ESNEFT	02 May 2024	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030350748	2,130.01
Department of Health	ESNEFT	02 May 2024	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030350748	71.76
Department of Health	ESNEFT	02 May 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1689	58,648.00
Department of Health	ESNEFT	02 May 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1690	97,628.48
Department of Health	ESNEFT	02 May 2024	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1691	125,306.76
Department of Health	ESNEFT	02 May 2024	Premises	Enabling, Compliance and EBME	Edf Energy	000019043841	27,261.34
Department of Health	ESNEFT	02 May 2024	Clinical Supplies & Services	NEECS IT: Equipment Store COH	Essex County Council	1020781290	227,005.00
Department of Health	ESNEFT	02 May 2024	Clinical Supplies & Services	NEECS IT: Equipment Store COH	Essex County Council	1020781325	295,032.00
Department of Health	ESNEFT	03 May 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000084477P-GB01	150,351.82
Department of Health	ESNEFT	03 May 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930965446	26,438.40
Department of Health	ESNEFT	03 May 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003476	67,429.03
Department of Health	ESNEFT	03 May 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1125035523	293,653.33
Department of Health	ESNEFT	03 May 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1125035523	31.62
Department of Health	ESNEFT	03 May 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1125032309	287,594.92
Department of Health	ESNEFT	03 May 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1125032309	4,015.38
Department of Health	ESNEFT	03 May 2024	Other Operating Expenses	ICT - eHealth	arrangeMY Group	0501255	54,391.81
Department of Health	ESNEFT	03 May 2024	Other Operating Expenses	ICT - eHealth	arrangeMY Group	0501255	6.00
Department of Health	ESNEFT	04 May 2024	Other Payables	Balance Sheet	Tuffaha Medical Services	APR24PPOP16	26,300.00

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Department of Health	ESNEFT	04 May 2024	Audit Fees & Other Audit Remun	Finance - Corporate	ERNST & YOUNG LLP	GB01G000539251	209,097.00
Department of Health	ESNEFT	05 May 2024	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGL156740	32,379.86
Department of Health	ESNEFT	07 May 2024	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381107052024	40,000.00
Department of Health	ESNEFT	07 May 2024	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000084581P-GB01	606,118.87
Department of Health	ESNEFT	07 May 2024	Accruals	Balance Sheet	Csl Behring UK Ltd	994067579	36,250.00
Department of Health	ESNEFT	07 May 2024	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00276837	33,781.92
Department of Health	ESNEFT	07 May 2024	Premises	Estates & Capital	STARKSTROM LIMITED	83019	24,222.08
Department of Health	ESNEFT	08 May 2024	Accruals	Balance Sheet	Alloga UK	SIN200205490	26,496.00
Department of Health	ESNEFT	08 May 2024	Purch of Hlthcare Non-NHS	NEECS IT: HCRG Subcontract	HCRG Care Services Ltd	SI007376	159,885.50
Department of Health	ESNEFT	08 May 2024	Purch of Hlthcare Non-NHS	NEECS IT: HCRG Subcontract	HCRG Care Services Ltd	SI007377	159,885.50
Department of Health	ESNEFT	08 May 2024	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-10950	621,278.08
Department of Health	ESNEFT	08 May 2024	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-10950	3,227.67
Department of Health	ESNEFT	08 May 2024	Capital	Capital Projects	Western Building Systems	SIN007887	169,079.81
Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	169.20
Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	224.40
Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	1,008.00
Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	2,629.20
Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	3,506.40
Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	8,427.60

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Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	2,697.20
Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	112.00
Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	3,326.40
Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	2,520.00
Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	338.40
Department of Health	ESNEFT	08 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905210362	1,785.60
Department of Health	ESNEFT	08 May 2024	Charges to Op Exp IFRS	Property and Estates Strategy	Prospect Healthcare (Ipswich) Ltd	2024-20	469,367.10
Department of Health	ESNEFT	09 May 2024	Accruals	Balance Sheet	Janssen Cilag Ltd	930965968	33,002.40
Department of Health	ESNEFT	09 May 2024	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	APR-24	2,997,991.43
Department of Health	ESNEFT	09 May 2024	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	APR-24	4,599,351.96
Department of Health	ESNEFT	09 May 2024	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190242501	6,803,378.01
Department of Health	ESNEFT	09 May 2024	Other Payables	Balance Sheet	Hmrc	0839PJ00070190242501	139,426.00
Department of Health	ESNEFT	09 May 2024	Other Payables	Balance Sheet	Hmrc	0839PJ00070190242501	6,401.00
Department of Health	ESNEFT	09 May 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242501	1,754,752.53
Department of Health	ESNEFT	09 May 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242501	4,329,136.26
Department of Health	ESNEFT	09 May 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242501	-214,885.66
Department of Health	ESNEFT	09 May 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242501	-835.92
Department of Health	ESNEFT	09 May 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242501	-317.36
Department of Health	ESNEFT	09 May 2024	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242501	-338.62

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	09 May 2024	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190242501	203,132.00
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003077	1,409.94
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003077	34,508.94
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003077	697.25
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003077	2,921.26
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003077	485.96
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003077	7,845.48
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003077	9,532.51
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003077	14,335.63
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003077	16.27
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003078	21,005.64
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003078	51,945.04
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003078	17,483.25
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003078	24,678.36
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003078	10,908.73
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003078	12,487.30
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003078	337.07
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003078	161.99
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV00000000003078	1,580.69

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Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV0000000003078	174.31
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV0000000003078	29,292.31
Department of Health	ESNEFT	09 May 2024	Premises	ICT - Operations	Charterhouse Voice & Data Limited	INV0000000003078	1,580.66
Department of Health	ESNEFT	09 May 2024	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV018817	112.70
Department of Health	ESNEFT	09 May 2024	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV018817	1,857.60
Department of Health	ESNEFT	09 May 2024	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV018817	740.16
Department of Health	ESNEFT	09 May 2024	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV018817	211.68
Department of Health	ESNEFT	09 May 2024	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV018817	2,453.76
Department of Health	ESNEFT	09 May 2024	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV018817	3,882.53
Department of Health	ESNEFT	09 May 2024	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV018817	959.98
Department of Health	ESNEFT	09 May 2024	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV018817	113.69
Department of Health	ESNEFT	09 May 2024	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV018817	29,506.92
Department of Health	ESNEFT	09 May 2024	Establishment	ICT - Operations	Charterhouse Voice & Data Limited	TELINV018817	9,811.21
Department of Health	ESNEFT	09 May 2024	Purch of Hlthcare Non-NHS	NEECS UUC: Ophthalmology	Primary Eyecare Services Limited	INV-12723	55,039.50
Department of Health	ESNEFT	10 May 2024	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000084671P-GB01	84,917.01
Department of Health	ESNEFT	10 May 2024	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00003505	65,941.08
Department of Health	ESNEFT	10 May 2024	Clinical Supplies & Services	Orthotics/Prosthetics	WEST SUFFOLK NHS FOUNDATION TRUST	0000434344	29,371.00
Department of Health	ESNEFT	10 May 2024	Premises	ICT - eHealth	Phoenix Software Limited	OP/I008458	40,593.60
Department of Health	ESNEFT	10 May 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1125041658	248,605.71

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Department of Health	ESNEFT	10 May 2024	Premises	Enabling, Compliance and EBME	Edf Energy	000019149505	329,087.15
Department of Health	ESNEFT	10 May 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1125038777	203,432.45
Department of Health	ESNEFT	10 May 2024	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1125038777	3,775.60
Department of Health	ESNEFT	11 May 2024	Establishment	ICT - Operations	Telefonica UK Limited ALLBUTNOT 5900189	30425359	7.50
Department of Health	ESNEFT	11 May 2024	Establishment	ICT - Operations	Telefonica UK Limited ALLBUTNOT 5900189	30425359	26,005.36
Department of Health	ESNEFT	12 May 2024	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGL157039	35,000.00
Department of Health	ESNEFT	12 May 2024	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGL157039	5,585.00
Department of Health	ESNEFT	13 May 2024	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100747638	39,649.46
Department of Health	ESNEFT	13 May 2024	Capital	Capital Projects	Stalis Limited	INV-4150	68,340.00
Department of Health	ESNEFT	14 May 2024	Premises	ICT - Operations	Phoenix Software Limited	OP/1008692	83,103.34
Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905221920	169.20
Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905221920	1,612.80
Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905221920	811.20
Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905221920	6,103.20
Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905221920	5,844.00
Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905221920	3,146.40
Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905221920	5,167.20
Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905221920	916.80
Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905221920	3,326.40

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Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905221920	2,520.00
Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905221920	676.80
Department of Health	ESNEFT	14 May 2024	Clinical Supplies & Services	General Surgery	INTUITIVE SURGICAL LTD	905221920	2,142.00
Department of Health	ESNEFT	15 May 2024	Purch of Hlthcare Non-NHS	NEECS UUC: UCRS	Community360 acc24189988	1452024_442218	60,000.00
Department of Health	ESNEFT	15 May 2024	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100138521	29,965.17
Department of Health	ESNEFT	15 May 2024	Purch of Hlthcare Non-NHS	Gastroenterology	Oaks Hospital	ESNEFTG0424	30,014.00
Department of Health	ESNEFT	15 May 2024	Purch of Hlthcare Non-NHS	NEECS IT: MSK Pain	Oaks Hospital	NEEICSP0424	38,919.00
Department of Health	ESNEFT	15 May 2024	Establishment	Property and Estates Strategy	Ocasa Residential Ltd	2024-0106-MB	26,775.00
Department of Health	ESNEFT	15 May 2024	Premises	Property and Estates Strategy	Ocasa Residential Ltd	2024-0106-MB	5,355.00
Department of Health	ESNEFT	15 May 2024	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX415877	2,847,237.40
Department of Health	ESNEFT	15 May 2024	Other Operating Expenses	Non Divisional	NHS RESOLUTION	SICX415877	23,767.60
Department of Health	ESNEFT	15 May 2024	Premises	Non Divisional	NHS RESOLUTION	SICX415877	6,474.50
Department of Health	ESNEFT	15 May 2024	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX415877	119,853.20
Department of Health	ESNEFT	15 May 2024	Drugs	Non Divisional	NHS Business Services Authority	1000081189	41,524.26
Department of Health	ESNEFT	16 May 2024	Purch of Hlthcare Non-NHS	NEECS PC: ACN Comm Nursing	St Helena Hospice	SI000125	30,639.92
Department of Health	ESNEFT	16 May 2024	Purch of Hlthcare Non-NHS	NEECS PC: ACN Comm Nursing	St Helena Hospice	SI000124	29,632.58
Department of Health	ESNEFT	16 May 2024	Premises	Enabling, Compliance and EBME	TOTALENERGIES GAS & POWER LTD	340966279/24	154,827.98
Department of Health	ESNEFT	16 May 2024	Premises	Enabling, Compliance and EBME	TOTALENERGIES GAS & POWER LTD	340966246/24	69,013.09
Department of Health	ESNEFT	17 May 2024	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-10999	235,569.00

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Department of Health	ESNEFT	17 May 2024	Clinical Supplies & Services	Radiotherapy	Varian Medical Systems UK Ltd	602220878	41,776.80
Department of Health	ESNEFT	24 May 2024	Capital	Capital Projects	Verathon Medical (UK) Ltd	30049918	21,993.80
Department of Health	ESNEFT	24 May 2024	Capital	Capital Projects	Verathon Medical (UK) Ltd	30049918	1.06
Department of Health	ESNEFT	24 May 2024	Capital	Capital Projects	Verathon Medical (UK) Ltd	30049918	7,091.32
Department of Health	ESNEFT	24 May 2024	Capital	Capital Projects	Verathon Medical (UK) Ltd	30049918	7,091.32
Department of Health	ESNEFT	24 May 2024	Capital	Capital Projects	Verathon Medical (UK) Ltd	30049918	4,017.60
Department of Health	ESNEFT	24 May 2024	Capital	Capital Projects	Verathon Medical (UK) Ltd	30049918	840.00
Department of Health	ESNEFT	28 May 2024	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381128052024	40,000.00
Department of Health	ESNEFT	30 May 2024	Clinical Supplies & Services	Biochemistry	Cardiff & Vale University Lhb	591842	49,394.04
Department of Health	ESNEFT	30 May 2024	Clinical Supplies & Services	Biochemistry	Cardiff & Vale University Lhb	591842	13.80
							34,510,071.76