

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20210601 and 20210630

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01-JUN-2021	Premises - Bus. Rates	EPRR, Contracts & Property	Ipswich Borough Council	716685415JUNE21	110,592.00
Department of Health	ESNEFT	01-JUN-2021	Accruals	Balance Sheet	Bayer Plc	824C349671	45,622.80
Department of Health	ESNEFT	01-JUN-2021	Accruals	Balance Sheet	Janssen Cilag Ltd	930755390	4,453.20
Department of Health	ESNEFT	01-JUN-2021	Accruals	Balance Sheet	Janssen Cilag Ltd	930755390	16,174.08
Department of Health	ESNEFT	01-JUN-2021	Accruals	Balance Sheet	Janssen Cilag Ltd	930755390	12,980.21
Department of Health	ESNEFT	01-JUN-2021	Accruals	Balance Sheet	Janssen Cilag Ltd	930755390	8.90
Department of Health	ESNEFT	01-JUN-2021	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-7154	489,273.36
Department of Health	ESNEFT	01-JUN-2021	Premises - Bus. Rates	EPRR, Contracts & Property	Colchester Borough Council	65712911JUNE21	122,368.00
Department of Health	ESNEFT	01-JUN-2021	Charges to Op Exp IFRS	EPRR, Contracts & Property	Prospect Healthcare (Ipswich) Ltd	2021-30	353,099.16
Department of Health	ESNEFT	01-JUN-2021	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000042213P-GB01	157,745.86
Department of Health	ESNEFT	01-JUN-2021	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000042212P-GB01	41,473.18
Department of Health	ESNEFT	01-JUN-2021	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000513	191,677.54
Department of Health	ESNEFT	01-JUN-2021	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000143	48,893.25
Department of Health	ESNEFT	01-JUN-2021	Establishment	NEESPS	Ers Transition Limited	INV-000015502	97,397.52
Department of Health	ESNEFT	01-JUN-2021	Transport	Finance - Other	Tuskerdirect Ltd	48879	2,298.11
Department of Health	ESNEFT	01-JUN-2021	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	48879	25,890.25
Department of Health	ESNEFT	01-JUN-2021	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	SN3381677	85,058.77
Department of Health	ESNEFT	01-JUN-2021	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	SN3381907	80,060.84
Department of Health	ESNEFT	01-JUN-2021	Clinical Supplies & Services	Microbiology Molecular	CEPHEID UK	9230024907	51,273.60
Department of Health	ESNEFT	01-JUN-2021	Borrowings	Balance Sheet	NOVINI COLCHESTER LTD	19	100,368.00
Department of Health	ESNEFT	01-JUN-2021	Premises	EPRR, Contracts & Property	ISG Central Services Ltd	SI12988	38,140.80
Department of Health	ESNEFT	01-JUN-2021	Premises	EPRR, Contracts & Property	ISG Central Services Ltd	SI12988	11,179.20
Department of Health	ESNEFT	02-JUN-2021	Accruals	Balance Sheet	Roche Products Ltd	1322189667(ESNEFT)	31,317.44
Department of Health	ESNEFT	02-JUN-2021	Accruals	Balance Sheet	Roche Products Ltd	1322189667	31,317.45
Department of Health	ESNEFT	02-JUN-2021	Accruals	Balance Sheet	Roche Products Ltd	1322189667	0.01
Department of Health	ESNEFT	02-JUN-2021	Accruals	Balance Sheet	Janssen Cilag Ltd	930755708	26,956.80
Department of Health	ESNEFT	02-JUN-2021	Accruals	Balance Sheet	Grifols UK Ltd	5816035993	28,440.00
Department of Health	ESNEFT	02-JUN-2021	Accruals	Balance Sheet	Bayer Plc	824C349910	27,829.91
Department of Health	ESNEFT	02-JUN-2021	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgnt	Oaks Hospital	NEEC0621	638,399.39
Department of Health	ESNEFT	04-JUN-2021	Accruals	Balance Sheet	Bayer Plc	824C350553	45,622.80
Department of Health	ESNEFT	04-JUN-2021	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100665444	61,179.36

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	04-JUN-2021	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122040676	238,190.10
Department of Health	ESNEFT	04-JUN-2021	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122040676	1,988.63
Department of Health	ESNEFT	04-JUN-2021	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000042360P-GB01	47,280.71
Department of Health	ESNEFT	04-JUN-2021	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	3273	303,907.41
Department of Health	ESNEFT	07-JUN-2021	Accruals	Balance Sheet	Roche Products Ltd	1322190461	26,579.88
Department of Health	ESNEFT	07-JUN-2021	Accruals	Balance Sheet	Janssen Cilag Ltd	930756752	29,120.17
Department of Health	ESNEFT	07-JUN-2021	Clinical Supplies & Services	Haematology	Alloga UK	SIN103186619	8,823.36
Department of Health	ESNEFT	07-JUN-2021	Clinical Supplies & Services	Haematology	Alloga UK	SIN103186619	44,116.80
Department of Health	ESNEFT	07-JUN-2021	Premises	Estates	Corona Energy	16137877	41,493.96
Department of Health	ESNEFT	08-JUN-2021	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000520	108,697.13
Department of Health	ESNEFT	08-JUN-2021	Other Operating Expenses	Facilities	Ambinet Software Ltd	1154	22,500.00
Department of Health	ESNEFT	09-JUN-2021	Accruals	Balance Sheet	Bayer Plc	824C351062	45,622.80
Department of Health	ESNEFT	09-JUN-2021	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000042459P-GB01	864,093.71
Department of Health	ESNEFT	09-JUN-2021	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000042461P-GB01	219,511.84
Department of Health	ESNEFT	10-JUN-2021	Accruals	Balance Sheet	Bayer Plc	824C351276	45,622.80
Department of Health	ESNEFT	10-JUN-2021	Other Operating Expenses	Medical Imaging	Insignia Medical System Ltd	4468	57,850.00
Department of Health	ESNEFT	10-JUN-2021	Other	Facilities	Community Health Partnerships Ltd	0060201511	52,004.02
Department of Health	ESNEFT	10-JUN-2021	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	3049239048	31,609.81
Department of Health	ESNEFT	10-JUN-2021	Other Operating Expenses	Trauma & Orthopaedics	Healthcare Quality Improvement Partnersh	S06853	32,996.71
Department of Health	ESNEFT	10-JUN-2021	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	897035	26,782.72
Department of Health	ESNEFT	11-JUN-2021	Premises	ICT - eHealth	System C Healthcare Ltd	028623	23,648.66
Department of Health	ESNEFT	11-JUN-2021	Premises	ICT - eHealth	System C Healthcare Ltd	028624	48,903.23
Department of Health	ESNEFT	11-JUN-2021	Clinical Supplies & Services	Plastics (Inc. Dermatology)	The Surgical Consortium Ltd	ESNEFT-006	41,736.00
Department of Health	ESNEFT	11-JUN-2021	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000042628P-GB01	39,019.55
Department of Health	ESNEFT	11-JUN-2021	Establishment	HR - Services	NHS Professionals Ltd	I000042703P-GB01	23,000.00
Department of Health	ESNEFT	11-JUN-2021	Establishment	HR - Services	NHS Professionals Ltd	I000042703P-GB01	16,186.25
Department of Health	ESNEFT	11-JUN-2021	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122045378	282,860.67
Department of Health	ESNEFT	11-JUN-2021	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122045378	2,579.58
Department of Health	ESNEFT	11-JUN-2021	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122001795	1,750.00
Department of Health	ESNEFT	11-JUN-2021	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122001795	1,750.00
Department of Health	ESNEFT	11-JUN-2021	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122001795	1,750.00
Department of Health	ESNEFT	11-JUN-2021	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122001795	9,750.00
Department of Health	ESNEFT	11-JUN-2021	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122001795	9,750.00

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Department of Health	ESNEFT	11-JUN-2021	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122001795	13,000.00
Department of Health	ESNEFT	11-JUN-2021	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122001795	6,000.00
Department of Health	ESNEFT	11-JUN-2021	Premises	Management/Support	Clinical Solutions International Ltd	6071001529	405,024.48
Department of Health	ESNEFT	11-JUN-2021	Clinical Supplies & Services	Microbiology Molecular	CEPHEID UK	9230025104	51,273.60
Department of Health	ESNEFT	11-JUN-2021	Clinical Supplies & Services	Haematology	Alloga UK	SIN103190420	5,514.60
Department of Health	ESNEFT	11-JUN-2021	Clinical Supplies & Services	Haematology	Alloga UK	SIN103190420	27,573.00
Department of Health	ESNEFT	14-JUN-2021	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAY-21	2,422,821.34
Department of Health	ESNEFT	14-JUN-2021	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAY-21	3,616,896.63
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	626.74
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	626.74
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	26,772.07
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	919.34
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	1,653.00
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	1,653.00
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	1,653.00
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	1,122.76
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	2,018.75
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	2,018.75
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	2,018.75
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	1,021.25
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	626.74
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	1,021.25
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	9,704.25
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	1,092.05
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	762.71
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	509.33
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	509.33
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	915.80
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	915.80
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	915.80
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	915.80
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	190.21
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	2,793.00

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Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	705.36
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	1,818.34
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	4,916.25
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	4,916.25
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	4,916.25
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	21,422.74
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	21,422.74
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	21,422.74
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	138.70
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	138.70
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	138.70
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	138.70
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	138.70
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	138.70
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	103.03
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	103.03
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	741.95
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	741.95
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	412.64
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	741.95
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122001827	412.64
Department of Health	ESNEFT	14-JUN-2021	Clinical Supplies & Services	Medical Imaging	Ge Medical Systems Ltd	143E750	56,633.22
Department of Health	ESNEFT	14-JUN-2021	Capital	Capital Projects	Leica Microsystems (UK) Ltd	98478893	27,782.01
Department of Health	ESNEFT	14-JUN-2021	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190212202	4,484,283.46
Department of Health	ESNEFT	14-JUN-2021	Other Payables	Balance Sheet	Hmrc	0839PJ00070190212202	100,928.00
Department of Health	ESNEFT	14-JUN-2021	Other Payables	Balance Sheet	Hmrc	0839PJ00070190212202	2,931.00
Department of Health	ESNEFT	14-JUN-2021	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190212202	2,155,131.41
Department of Health	ESNEFT	14-JUN-2021	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190212202	3,136,510.75
Department of Health	ESNEFT	14-JUN-2021	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190212202	-279.62
Department of Health	ESNEFT	14-JUN-2021	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190212202	-171,856.65
Department of Health	ESNEFT	14-JUN-2021	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190212202	152,192.00
Department of Health	ESNEFT	14-JUN-2021	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190212202	-1,398.10
Department of Health	ESNEFT	15-JUN-2021	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	897257	116,302.23

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Department of Health	ESNEFT	15-JUN-2021	Accruals	Balance Sheet	Janssen Cilag Ltd	930758982	33,824.64
Department of Health	ESNEFT	15-JUN-2021	Other Operating Expenses	Finance - Corporate	NHS Shared Business Services Limited	100096018	29,965.17
Department of Health	ESNEFT	15-JUN-2021	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000042773P-GB01	104,641.61
Department of Health	ESNEFT	15-JUN-2021	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000042774P-GB01	540,012.05
Department of Health	ESNEFT	15-JUN-2021	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000000533	54,419.20
Department of Health	ESNEFT	15-JUN-2021	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000522	101,947.43
Department of Health	ESNEFT	15-JUN-2021	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX405545	2,596,574.00
Department of Health	ESNEFT	15-JUN-2021	Other Operating Expenses	Non Divisional	NHS RESOLUTION	SICX405545	27,755.50
Department of Health	ESNEFT	15-JUN-2021	Premises	Non Divisional	NHS RESOLUTION	SICX405545	6,379.30
Department of Health	ESNEFT	15-JUN-2021	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX405545	117,868.70
Department of Health	ESNEFT	15-JUN-2021	Premises	Estates	Edf Energy	000009953158	77,442.41
Department of Health	ESNEFT	15-JUN-2021	Premises	Estates	Edf Energy	000009953162	78,494.62
Department of Health	ESNEFT	15-JUN-2021	Premises	Management/Support	CliniSys	INV34212100683	10,047.62
Department of Health	ESNEFT	15-JUN-2021	Premises	Management/Support	CliniSys	INV34212100683	46,762.23
Department of Health	ESNEFT	15-JUN-2021	Premises	Management/Support	CliniSys	INV34212100683	51,261.38
Department of Health	ESNEFT	15-JUN-2021	Premises	Management/Support	CliniSys	INV34212100683	18,099.45
Department of Health	ESNEFT	15-JUN-2021	Purch of Hlthcare Non-NHS	Theatres & Anaesthetics	Your World Healthcare	YMS276165A	29,250.00
Department of Health	ESNEFT	17-JUN-2021	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000042931P-GB01	66,000.00
Department of Health	ESNEFT	17-JUN-2021	Career/staff grades	Non Divisional	St Helens & Knowsley Hospital NHS	16806088	120,000.00
Department of Health	ESNEFT	17-JUN-2021	Career/staff grades	Non Divisional	St Helens & Knowsley Hospital NHS	16806089	150,000.00
Department of Health	ESNEFT	17-JUN-2021	Premises	HR - HR & OD	Swan Housing Association	NHC2319	25,930.82
Department of Health	ESNEFT	18-JUN-2021	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122050244	2,595.08
Department of Health	ESNEFT	18-JUN-2021	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122050244	223,606.51
Department of Health	ESNEFT	18-JUN-2021	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122050244	30.37
Department of Health	ESNEFT	18-JUN-2021	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000042983P-GB01	50,538.15
Department of Health	ESNEFT	18-JUN-2021	Premises	Estates	CASTLE WATER LTD	0005704321	16,805.91
Department of Health	ESNEFT	18-JUN-2021	Premises	Estates	CASTLE WATER LTD	0005704321	24,199.25
Department of Health	ESNEFT	18-JUN-2021	Clinical Supplies & Services	Medical Imaging	Siemens Financial Services Ltd	220/21/0018912	114,816.03
Department of Health	ESNEFT	21-JUN-2021	Capital	Capital Projects	UK Power Networks (Operations) Ltd	3600007184	250,000.00
Department of Health	ESNEFT	21-JUN-2021	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000524	196,218.52
Department of Health	ESNEFT	22-JUN-2021	Capital	Capital Projects	Ballast Nedam Parking	INV-0059	39,337.57
Department of Health	ESNEFT	22-JUN-2021	Capital	Capital Projects	Philips UK & Ireland Ltd	7300365881	26,777.46
Department of Health	ESNEFT	24-JUN-2021	Clinical Supplies & Services	Critical Care	Draeger Medical UK Ltd	918437591	31,668.00

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Department of Health	ESNEFT	25-JUN-2021	Other Operating Expenses	Nursing - Education	Anglia Ruskin University	60482030	14,830.00
Department of Health	ESNEFT	25-JUN-2021	Other Operating Expenses	Nursing - Education	Anglia Ruskin University	60482030	4,449.00
Department of Health	ESNEFT	25-JUN-2021	Other Operating Expenses	Nursing - Education	Anglia Ruskin University	60482030	3,600.00
Department of Health	ESNEFT	25-JUN-2021	Other Operating Expenses	Nursing - Education	Anglia Ruskin University	60482030	2,966.00
Department of Health	ESNEFT	25-JUN-2021	Other Operating Expenses	Nursing - Education	Anglia Ruskin University	60482030	7,415.00
Department of Health	ESNEFT	25-JUN-2021	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122055266	234,862.57
Department of Health	ESNEFT	25-JUN-2021	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122055266	105.26
Department of Health	ESNEFT	25-JUN-2021	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122055266	2,180.92
Department of Health	ESNEFT	25-JUN-2021	Clinical Supplies & Services	Microbiology Molecular	CEPHEID UK	9230025335	37,514.40
Department of Health	ESNEFT	25-JUN-2021	Premises	Estates	Edf Energy	000009991117	46,553.00
Department of Health	ESNEFT	25-JUN-2021	Premises	Estates	Edf Energy	000009991118	46,552.23
Department of Health	ESNEFT	25-JUN-2021	Premises	Estates	Edf Energy	00000990981	32,180.71
Department of Health	ESNEFT	25-JUN-2021	Premises	Estates	Edf Energy	000009990989	31,722.94
Department of Health	ESNEFT	25-JUN-2021	Premises	Estates	Edf Energy	000009990987	31,268.60
Department of Health	ESNEFT	27-JUN-2021	Premises	Estates	Edf Energy	000009996115	46,552.24
Department of Health	ESNEFT	27-JUN-2021	Premises	Estates	Edf Energy	000009996697	31,722.99
Department of Health	ESNEFT	28-JUN-2021	Suspense	Balance Sheet	Barclaycard Commercial	556677154285108506ES	83,365.83
Department of Health	ESNEFT	28-JUN-2021	Establishment	HR - Services	NHS Professionals Ltd	I000043354P-GB01	59,299.83
Department of Health	ESNEFT	28-JUN-2021	Establishment	HR - Services	NHS Professionals Ltd	I000043354P-GB01	69,000.00
Department of Health	ESNEFT	28-JUN-2021	Capital	Capital Projects	Xograph Healthcare Ltd	78687	132,534.00
Department of Health	ESNEFT	28-JUN-2021	Premises	ICT - eHealth	DH OpCo UK Ltd	5970000218	232,720.58
Department of Health	ESNEFT	28-JUN-2021	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850621	83,365.83
Department of Health	ESNEFT	29-JUN-2021	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000043484P-GB01	108,147.36
Department of Health	ESNEFT	30-JUN-2021	Premises - Bus. Rates	EPRR, Contracts & Property	Ipswich Borough Council	716685415JULY21	111,273.34
Department of Health	ESNEFT	30-JUN-2021	Premises	Facilities	OCS Group UK Ltd	5000455744	35,086.96
Department of Health	ESNEFT	30-JUN-2021	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000455743	375,804.07
Department of Health	ESNEFT	30-JUN-2021	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000455742	200,211.20
							29,812,991.77