

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20220301 and 20220331

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	1,047.60
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	97.68
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	163.68
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	5,685.06
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	2,124.66
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	2,091.96
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	758.30
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	445.75
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	559.68
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	685.66
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	6,535.85
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	1,341.00
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	918.00
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hunters Contracts Ltd	0000408199	2,949.12
Department of Health	ESNEFT	01 Mar 2022	Premises	Estates	Edf Energy	000011721479	29,975.00
Department of Health	ESNEFT	01 Mar 2022	Premises	Estates	Edf Energy	000011734814	74,885.11
Department of Health	ESNEFT	01 Mar 2022	Premises	Estates	Edf Energy	000011737857	42,574.38
Department of Health	ESNEFT	01 Mar 2022	Premises	Estates	Edf Energy	000011741224	198,646.74
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	General Surgery	INTUITIVE SURGICAL LTD	779124	228,000.00
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	General Surgery	INTUITIVE SURGICAL LTD	779126	25,000.00
Department of Health	ESNEFT	01 Mar 2022	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122224928	233,230.44
Department of Health	ESNEFT	01 Mar 2022	Premises	ICT - eHealth	System C Healthcare Ltd	031313	51,837.43
Department of Health	ESNEFT	01 Mar 2022	Premises	ICT - eHealth	System C Healthcare Ltd	031312	25,067.58
Department of Health	ESNEFT	01 Mar 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000054676P-GB01	783,012.42
Department of Health	ESNEFT	01 Mar 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000054736P-GB01	188,437.02
Department of Health	ESNEFT	01 Mar 2022	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000152	50,665.65
Department of Health	ESNEFT	01 Mar 2022	Other Operating Expenses	Community	WEST SUFFOLK NHS FOUNDATION TRUST	0000425941	670,934.16
Department of Health	ESNEFT	01 Mar 2022	Premises	EPRR, Contracts & Property	ISG Central Services Ltd	SICS000014	38,140.80
Department of Health	ESNEFT	01 Mar 2022	Premises	EPRR, Contracts & Property	ISG Central Services Ltd	SICS000014	11,179.20
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Hologic Ltd	2270915	32,400.00

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Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	66595	71,775.35
Department of Health	ESNEFT	01 Mar 2022	Premises	EPRR, Contracts & Property	ISG Central Services Ltd	SICS000014	49,320.00
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	NEECS UUC: Ophthalmology	Primary Eyecare Services Limited	INV-3706	35,004.00
Department of Health	ESNEFT	01 Mar 2022	Establishment	ICT - Operations	VISION OFFICE AUTOMATION LTD	0000005555	121,397.12
Department of Health	ESNEFT	01 Mar 2022	Other Operating Expenses	Pain	The Surgical Consortium Ltd	ESNEFT-019	52,110.00
Department of Health	ESNEFT	01 Mar 2022	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-7844	506,200.68
Department of Health	ESNEFT	01 Mar 2022	Establishment	Management/Support	Ers Transition Limited	INV-000018118	86,222.77
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	47.88
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	362.59
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	1,383.92
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	622.50
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	1,211.10
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	1,211.10
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	140.86
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	155.18
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	92.54
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	1,247.57
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	723.46
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	665.40
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	723.46
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	623.09
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	807.12
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	377.28
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	272.50
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	400.70
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	415.39
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	544.39
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	360.00
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	612.14
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	363.50
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	432.47
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	363.50

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Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	576.62
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	786.24
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	233.88
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	846.19
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	731.56
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	4,477.24
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	603.62
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	25,329.02
Department of Health	ESNEFT	01 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100393752	11.12
Department of Health	ESNEFT	01 Mar 2022	Premises	Surgery & Anaesthetic Div Mgnt	Vanguard Healthcare Solutions Ltd	14696	140,369.00
Department of Health	ESNEFT	01 Mar 2022	Premises	Surgery & Anaesthetic Div Mgnt	Vanguard Healthcare Solutions Ltd	14695	63,671.13
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	ABACUS BUILD (UK) LTD	22/089	48,585.83
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	ABACUS BUILD (UK) LTD	22/089	139,754.10
Department of Health	ESNEFT	01 Mar 2022	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	SN3464440	78,730.45
Department of Health	ESNEFT	01 Mar 2022	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	SN3464382	89,260.73
Department of Health	ESNEFT	01 Mar 2022	Capital	Capital Projects	Canon Medical Systems Ltd	220048426	46,200.00
Department of Health	ESNEFT	01 Mar 2022	Premises	EPRR, Contracts & Property	CBRE Limited	1100691	46,500.00
Department of Health	ESNEFT	01 Mar 2022	Premises	EPRR, Contracts & Property	CBRE Limited	1100691	6,673.82
Department of Health	ESNEFT	02 Mar 2022	Capital	Capital Projects	Siemens Financial Services Ltd	220/22/0014281	376,718.62
Department of Health	ESNEFT	02 Mar 2022	Capital	Capital Projects	Phoenix Software Limited	OP/I924077	72,200.00
Department of Health	ESNEFT	02 Mar 2022	Capital	Capital Projects	Phoenix Software Limited	OP/I924078	53,000.00
Department of Health	ESNEFT	02 Mar 2022	Capital	Capital Projects	Phoenix Software Limited	OP/I924079	36,000.00
Department of Health	ESNEFT	02 Mar 2022	Other Operating Expenses	HR - HR & OD	Premier IT Partnership Ltd	10264	28,797.60
Department of Health	ESNEFT	02 Mar 2022	Premises	EPRR, Contracts & Property	Ipswich Borough Council	50417143	37,680.30
Department of Health	ESNEFT	02 Mar 2022	Capital	Capital Projects	Siemens Financial Services Ltd	220/22/0014282	396,816.03
Department of Health	ESNEFT	02 Mar 2022	Clinical Supplies & Services	Medical Imaging	Managed Healthcare Services Limited	INV-0193	41,329.50
Department of Health	ESNEFT	02 Mar 2022	Capital	Capital Projects	Hologic Ltd	2271034	32,400.00
Department of Health	ESNEFT	03 Mar 2022	Purch of Hlthcare Non-NHS	NEECS DMT: NEECS Central	NHS North East Essex CCG	7021502024	28,354.80
Department of Health	ESNEFT	03 Mar 2022	Purch of Hlthcare Non-NHS	NEECS DMT: NEECS Central	NHS North East Essex CCG	7021502025	103,760.40
Department of Health	ESNEFT	03 Mar 2022	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000054854P-GB01	41,400.00
Department of Health	ESNEFT	03 Mar 2022	Clinical Supplies & Services	Estates	Welch Allyn UK Ltd	9000439948	91,203.84
Department of Health	ESNEFT	03 Mar 2022	Capital	Capital Projects	Ge Medical Systems Ltd	678859	117,600.00
Department of Health	ESNEFT	03 Mar 2022	Other Operating Expenses	General Surgery	The Id Medical Group Ltd	624	33,609.06

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Department of Health	ESNEFT	03 Mar 2022	Other Operating Expenses	General Surgery	The Id Medical Group Ltd	623	88,205.34
Department of Health	ESNEFT	04 Mar 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000054885P-GB01	140,571.79
Department of Health	ESNEFT	04 Mar 2022	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122227354	383,863.38
Department of Health	ESNEFT	04 Mar 2022	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1122227354	1,998.00
Department of Health	ESNEFT	04 Mar 2022	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	FEB22	2,668,600.17
Department of Health	ESNEFT	04 Mar 2022	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	FEB22	3,922,018.92
Department of Health	ESNEFT	07 Mar 2022	Clinical Supplies & Services	Estates	Welch Allyn UK Ltd	9000440352	45,419.62
Department of Health	ESNEFT	07 Mar 2022	Capital	Capital Projects	Hologic Ltd	2271399	50,340.00
Department of Health	ESNEFT	07 Mar 2022	Premises	HR - HR & OD	Swan Housing Association A/C DCOL01	STU606	27,460.80
Department of Health	ESNEFT	07 Mar 2022	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571536284	270,971.12
Department of Health	ESNEFT	07 Mar 2022	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571536288	64,479.36
Department of Health	ESNEFT	07 Mar 2022	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	3571	313,771.24
Department of Health	ESNEFT	08 Mar 2022	Consultancy	STP Financial Reporting	HEALTHWATCH SUFFOLK CIC	1176	39,263.12
Department of Health	ESNEFT	08 Mar 2022	Other Operating Expenses	Capital Delivery & Development	Dudley Smith Partnership Ltd	197/5367	25,000.00
Department of Health	ESNEFT	08 Mar 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000055083P-GB01	844,716.90
Department of Health	ESNEFT	08 Mar 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000055142P-GB01	172,328.77
Department of Health	ESNEFT	08 Mar 2022	Premises	Training and Education	Ocasa Residential Ltd	2022-0402-MB	30,583.33
Department of Health	ESNEFT	08 Mar 2022	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122008266	22,849.61
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	UK Power Networks (Operations) Ltd	92109254/92109197/	697,213.74
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	UK Power Networks (Operations) Ltd	92109254/92109197/	50,000.00
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214466	109,690.68
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	96,480.53
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	308.66
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	904.10
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	149.82
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	1,776.58
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	95.93
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	1,176.04
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	127.73
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	1,392.00
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	147.70
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	1,037.09
Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	228.90

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Department of Health	ESNEFT	08 Mar 2022	Capital	Capital Projects	Hillrom Ltd	3214462	5,865.60
Department of Health	ESNEFT	08 Mar 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001148	162,663.85
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	71.82
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	846.05
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	1,494.18
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	2,214.24
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	821.70
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	1,550.21
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	211.28
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	853.51
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	92.54
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	1,158.46
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	1,114.63
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	482.30
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	665.40
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	482.30
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	415.39
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	503.04
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	544.99
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	801.41
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	1,633.18
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	540.00
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	1,020.24
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	1,100.74
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	401.04
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	2,536.99
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	3,385.54
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	634.64
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	731.56
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	2,356.44
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	2,414.50
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	19,700.35
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	538.08

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Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100394439	10.39
Department of Health	ESNEFT	09 Mar 2022	Capital	Capital Projects	Vcs Electrical Ltd	INV000619	27,600.00
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Microbiology Molecular	CEPHEID UK	9230031521	18,757.20
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Microbiology Molecular	CEPHEID UK	9230031521	78,480.00
Department of Health	ESNEFT	09 Mar 2022	Accruals	Balance Sheet	Bayer Plc	824C403873	91,245.60
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030304574	49,279.22
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030304574	6,701.95
Department of Health	ESNEFT	09 Mar 2022	Capital	Capital Projects	Phoenix Software Limited	OP/I924643	61,162.88
Department of Health	ESNEFT	09 Mar 2022	Other Operating Expenses	Community	Suffolk West Citizens Advice Bureau	WSESNEFT0903	26,027.00
Department of Health	ESNEFT	09 Mar 2022	Charges to Op Exp IFRS	EPRR, Contracts & Property	Prospect Healthcare (Ipswich) Ltd	2022-21	363,492.04
Department of Health	ESNEFT	09 Mar 2022	Capital	Capital Projects	Philips UK & Ireland Ltd	7300383715	114,741.72
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Cardiology Ipswich	NHS Supply Chain (201)	2122008293	69,929.00
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Cardiology Ipswich	NHS Supply Chain (201)	2122008293	72,077.00
Department of Health	ESNEFT	09 Mar 2022	Premises	Estates	Corona Energy	16795105	28,298.29
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Estates	Therapy Equipment Ltd	INV11186	2,478.60
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Estates	Therapy Equipment Ltd	INV11186	6,732.00
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Estates	Therapy Equipment Ltd	INV11186	20,196.00
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Estates	Therapy Equipment Ltd	INV11186	6,854.40
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Estates	Therapy Equipment Ltd	INV11186	31,514.95
Department of Health	ESNEFT	09 Mar 2022	Clinical Supplies & Services	Estates	Therapy Equipment Ltd	INV11186	300.00
Department of Health	ESNEFT	10 Mar 2022	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000055194P-GB01	38,388.00
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Turners Carpentry & Joinery Ltd	10373	312,000.00
Department of Health	ESNEFT	10 Mar 2022	Other Operating Expenses	HEE	MediScientific	1263	75,924.00
Department of Health	ESNEFT	10 Mar 2022	Other Operating Expenses	HEE	MediScientific	1263	7,380.00
Department of Health	ESNEFT	10 Mar 2022	Other Operating Expenses	HEE	MediScientific	1263	60.00
Department of Health	ESNEFT	10 Mar 2022	Other Operating Expenses	HEE	MediScientific	1263	-2,500.02
Department of Health	ESNEFT	10 Mar 2022	Other Operating Expenses	Community	British Red Cross Society	650123670	36,000.00
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	3,549.60
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	576.00
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	804.48
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	589.44
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	1,115.53
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	919.68

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Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	401.28
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	232.13
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	589.25
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	1,171.80
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	5,324.40
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	864.00
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	1,656.00
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	1,327.68
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	1,673.28
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	1,379.52
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	601.92
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	348.19
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	883.87
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	1,757.70
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	72.00
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	18,601.49
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	2,057.90
Department of Health	ESNEFT	10 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020120715	919.58
Department of Health	ESNEFT	10 Mar 2022	Trade Payables	Balance Sheet	Hmrc	0839PJ0007019021221	5,017,505.01
Department of Health	ESNEFT	10 Mar 2022	Other Payables	Balance Sheet	Hmrc	0839PJ0007019021221	116,620.00
Department of Health	ESNEFT	10 Mar 2022	Other Payables	Balance Sheet	Hmrc	0839PJ0007019021221	3,435.00
Department of Health	ESNEFT	10 Mar 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ0007019021221	2,431,161.76
Department of Health	ESNEFT	10 Mar 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ0007019021221	3,533,579.07
Department of Health	ESNEFT	10 Mar 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ0007019021221	-1,396.68
Department of Health	ESNEFT	10 Mar 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ0007019021221	-192,368.25
Department of Health	ESNEFT	10 Mar 2022	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ0007019021221	169,760.00
Department of Health	ESNEFT	11 Mar 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001161	46,146.00
Department of Health	ESNEFT	11 Mar 2022	Capital	Capital Projects	Dpl Group	46305	158,794.90
Department of Health	ESNEFT	11 Mar 2022	Capital	Capital Projects	B Braun Medical Ltd	63062912	42,268.22
Department of Health	ESNEFT	11 Mar 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000055245P-GB01	117,047.66
Department of Health	ESNEFT	11 Mar 2022	Other Operating Expenses	Capital Delivery & Development	CCAS Ltd	10421	52,965.00
Department of Health	ESNEFT	11 Mar 2022	Capital	Capital Projects	Ceetech Ltd	9748	468,000.00
Department of Health	ESNEFT	11 Mar 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000055229P	106,905.63

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	11 Mar 2022	Capital	Capital Projects	Brooks & Wood Ltd	12274	198,000.00
Department of Health	ESNEFT	11 Mar 2022	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122008337	8,174.26
Department of Health	ESNEFT	11 Mar 2022	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122008337	8,174.26
Department of Health	ESNEFT	11 Mar 2022	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122008337	8,174.26
Department of Health	ESNEFT	11 Mar 2022	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122008337	2,288.40
Department of Health	ESNEFT	11 Mar 2022	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122008337	8,174.26
Department of Health	ESNEFT	11 Mar 2022	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122008337	2,288.40
Department of Health	ESNEFT	11 Mar 2022	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2122008337	3,751.34
Department of Health	ESNEFT	14 Mar 2022	Capital	Capital Projects	Olympus Keymed	A1704125	170,339.76
Department of Health	ESNEFT	14 Mar 2022	Capital	Capital Projects	Olympus Keymed	A1704125	95,457.31
Department of Health	ESNEFT	14 Mar 2022	Consultancy	Finance - Senior	Rubicon	03-0322	71,064.00
Department of Health	ESNEFT	14 Mar 2022	Purch of Hlthcare Non-NHS	Gastroenterology	Oaks Hospital	ESNEFTG0222	44,665.12
Department of Health	ESNEFT	14 Mar 2022	Purch of Hlthcare Non-NHS	Ophthalmology	Oaks Hospital	ESNEFT00222	32,403.00
Department of Health	ESNEFT	14 Mar 2022	Capital	Capital Projects	Integrated Control Solutions Ltd	12114	103,744.80
Department of Health	ESNEFT	14 Mar 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001172	152,052.29
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008373	1,766.52
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008373	1,766.52
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008373	13,249.64
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008373	13,122.24
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008373	13,122.24
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008373	8,153.56
Department of Health	ESNEFT	14 Mar 2022	Consultancy	STP Financial Reporting	Essex Partnership University NHS Fdtrust	10073102	37,384.18
Department of Health	ESNEFT	14 Mar 2022	Purch of Hlthcare NHS	Corporate Overheads	Essex Partnership University NHS Fdtrust	10073097	43,046.99
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	71000126	43,082.60
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	71000126	105,478.08
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Haematology	Cambridge Univ Hos NHS Foundation Trust	71000126	14,903.36
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	General Surgery	Cambridge Univ Hos NHS Foundation Trust	71000126	646.51
Department of Health	ESNEFT	14 Mar 2022	Premises	Estates	Cambridge Univ Hos NHS Foundation Trust	71000126	7,677.29
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	71000126	261.28
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	HR - Occ Health	Cambridge Univ Hos NHS Foundation Trust	71000126	268.65
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Biochemistry	Cambridge Univ Hos NHS Foundation Trust	71000126	262.64
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Gynaecology	Cambridge Univ Hos NHS Foundation Trust	71000126	8,701.41
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Women & Children Div Mgmt	Cambridge Univ Hos NHS Foundation Trust	71000126	4,223.96

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Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Obstetric & Midwifery Services	Cambridge Univ Hos NHS Foundation Trust	71000126	1,498.47
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Gynaecology	Cambridge Univ Hos NHS Foundation Trust	71000126	352.70
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Gynaecology	Cambridge Univ Hos NHS Foundation Trust	71000126	7,284.86
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Obstetric & Midwifery Services	Cambridge Univ Hos NHS Foundation Trust	71000126	2,928.81
Department of Health	ESNEFT	14 Mar 2022	Other Operating Expenses	Nuclear Medicine	Cambridge Univ Hos NHS Foundation Trust	71000126	6,870.03
Department of Health	ESNEFT	14 Mar 2022	Other Operating Expenses	Breast Screening	Cambridge Univ Hos NHS Foundation Trust	71000126	2,614.68
Department of Health	ESNEFT	14 Mar 2022	Purch of Hlthcare NHS	Oncology	Cambridge Univ Hos NHS Foundation Trust	71000126	14,226.12
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Stroke Medicine Ipswich	Cambridge Univ Hos NHS Foundation Trust	71000126	5,760.55
Department of Health	ESNEFT	14 Mar 2022	Capital	Capital Projects	ABACUS BUILD (UK) LTD	22/127	85,968.53
Department of Health	ESNEFT	14 Mar 2022	Clinical Supplies & Services	Theatres & Anaesthetics	Belmont Medical Technologies Ltd	INVGB11572	87,192.00
Department of Health	ESNEFT	15 Mar 2022	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100105279	29,965.17
Department of Health	ESNEFT	15 Mar 2022	Clinical Supplies & Services	Estates	Welch Allyn UK Ltd	9000441363	28,597.54
Department of Health	ESNEFT	15 Mar 2022	Other Operating Expenses	Innovation	Colchester Institute	ARINV/00001554	150,000.00
Department of Health	ESNEFT	15 Mar 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15540	60,508.09
Department of Health	ESNEFT	15 Mar 2022	Consultancy	STP Financial Reporting	African Families in the UK (AFIUK) CIC	CP20-001	74,273.00
Department of Health	ESNEFT	15 Mar 2022	Capital	Capital Projects	Austco Marketing & Service (UK) Ltd	19326	51,565.63
Department of Health	ESNEFT	15 Mar 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000055370P-GB01	806,690.45
Department of Health	ESNEFT	15 Mar 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000055424P-GB01	174,001.92
Department of Health	ESNEFT	15 Mar 2022	Premises	ICT - Operations	Phoenix Software Limited	OP/1925348	39,863.80
Department of Health	ESNEFT	15 Mar 2022	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-194395	83,700.00
Department of Health	ESNEFT	15 Mar 2022	Purch of Hlthcare NHS	Corporate Overheads	Essex Partnership University NHS Fdtrust	I0073117	43,046.99
Department of Health	ESNEFT	16 Mar 2022	Capital	Capital Projects	NHS Supply Chain (905)	9522001873	152,030.40
Department of Health	ESNEFT	16 Mar 2022	Capital	Capital Projects	Olympus Keymed	CD2753608	41,079.84
Department of Health	ESNEFT	16 Mar 2022	Drugs	Non Divisional	NHS Business Services Authority	1000072806	35,638.59
Department of Health	ESNEFT	16 Mar 2022	Capital	Capital Projects	4C Strategies Ltd	INV.13173	12,800.00
Department of Health	ESNEFT	16 Mar 2022	Capital	Capital Projects	4C Strategies Ltd	INV.13173	9,600.00
Department of Health	ESNEFT	16 Mar 2022	Capital	Capital Projects	Pentese Limited	3405	119,880.00
Department of Health	ESNEFT	17 Mar 2022	Capital	Capital Projects	Colne Valley Building Services Ltd	1646	78,799.02
Department of Health	ESNEFT	17 Mar 2022	Capital	Capital Projects	NHS Supply Chain (201)	9522001897	558,349.94
Department of Health	ESNEFT	17 Mar 2022	Capital	Capital Projects	NHS Supply Chain (201)	9522001881	121,839.49
Department of Health	ESNEFT	17 Mar 2022	Capital	Capital Projects	NHS Supply Chain (201)	9522001881	121,839.49
Department of Health	ESNEFT	17 Mar 2022	Capital	Capital Projects	NHS Supply Chain (201)	9522001883	26,214.70
Department of Health	ESNEFT	17 Mar 2022	Capital	Capital Projects	NEOCARE LTD	2003046	31,446.00

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Department of Health	ESNEFT	17 Mar 2022	Premises	Estates	Colne Valley Building Services Ltd	1644	28,645.20
Department of Health	ESNEFT	17 Mar 2022	Clinical Supplies & Services	Microbiology Molecular	CEPHEID UK	9230031662	78,480.00
Department of Health	ESNEFT	17 Mar 2022	Premises	Estates	CASTLE WATER LTD	0006990017	20,728.30
Department of Health	ESNEFT	17 Mar 2022	Premises	Estates	CASTLE WATER LTD	0006990017	14,710.89
Department of Health	ESNEFT	17 Mar 2022	Other Operating Expenses	Nursing - Education	NHS NEL SCU	7312818261	42,966.00
Department of Health	ESNEFT	17 Mar 2022	Capital	Capital Projects	Varian Medical Systems UK Ltd	602210297	156,710.10
Department of Health	ESNEFT	17 Mar 2022	Capital	Capital Projects	Fujifilm Sonosite Ltd	30934	33,692.40
Department of Health	ESNEFT	17 Mar 2022	Other Operating Expenses	Corporate	MedLed Ltd	422	23,500.00
Department of Health	ESNEFT	18 Mar 2022	Borrowings	Balance Sheet	Department Of Health	RDE.03.2013(P1221)	594,000.00
Department of Health	ESNEFT	18 Mar 2022	Interest Expense	Capital Charges	Department Of Health	RDE.03.2013(I1221)	146,295.08
Department of Health	ESNEFT	18 Mar 2022	PDC Dividend	Capital Charges	Department Of Health	RDEPDCMAR22	2,029,000.00
Department of Health	ESNEFT	18 Mar 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000055578P-GB01	150,537.99
Department of Health	ESNEFT	18 Mar 2022	Premises	ICT - eHealth	Kainos Evolve Ltd	KSUK01275	192,000.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	NHS Supply Chain (905)	9522001905	37,142.57
Department of Health	ESNEFT	18 Mar 2022	Premises	Finance - Capacity & Analytics	University Of Essex	SR2043151	570,000.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15545	292,909.32
Department of Health	ESNEFT	18 Mar 2022	Other Operating Expenses	Management	University Of Suffolk	SIV02/00000670	300,000.00
Department of Health	ESNEFT	18 Mar 2022	Other Operating Expenses	Women & Children Div Mgnt	University Of Suffolk	SIV02/00000671	300,000.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Optima Medical Ltd	24871	35,994.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Optima Medical Ltd	24871	1,800.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Optima Medical Ltd	24869	35,094.60
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Cellpath Ltd	22104664	32,676.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Cellpath Ltd	22104664	7,728.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Cellpath Ltd	22104664	1,848.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	VYAIRE UK 236 LIMITED	31250460RI	120.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	VYAIRE UK 236 LIMITED	31250460RI	696.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	VYAIRE UK 236 LIMITED	31250460RI	384.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	VYAIRE UK 236 LIMITED	31250460RI	1,086.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	VYAIRE UK 236 LIMITED	31250460RI	28,080.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	VYAIRE UK 236 LIMITED	31250460RI	18,000.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	VYAIRE UK 236 LIMITED	31250460RI	1,200.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	VYAIRE UK 236 LIMITED	31250460RI	518.40
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	VYAIRE UK 236 LIMITED	31250460RI	518.40

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Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	VYAIR UK 236 LIMITED	31250460RI	672.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	5,832.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	8,307.86
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	7,205.76
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	6,034.32
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	7,584.96
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	8,989.68
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	1,752.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	1,992.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	6,192.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	429,059.12
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	37,332.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	28,118.98
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	611.04
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	14,781.01
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	1,938.05
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	2,441.10
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	4,937.82
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	1,266.90
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	4,937.82
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	Huntleigh Healthcare Limited	IO0223200	1,236.00
Department of Health	ESNEFT	18 Mar 2022	Capital	Capital Projects	INTUITIVE SURGICAL LTD	903734764	51,000.00
Department of Health	ESNEFT	19 Mar 2022	Establishment	ICT - Operations	Telefonica UK Limited ALLBUTNOT 5900189	12746402	48,960.00
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Brooks & Wood Ltd	12285	106,861.09
Department of Health	ESNEFT	21 Mar 2022	Other Operating Expenses	Capital Delivery & Development	WSP UK Limited	64558107	12,600.00
Department of Health	ESNEFT	21 Mar 2022	Other Operating Expenses	Capital Delivery & Development	WSP UK Limited	64558107	37,575.00
Department of Health	ESNEFT	21 Mar 2022	Other Operating Expenses	Capital Delivery & Development	WSP UK Limited	64558107	9,244.80
Department of Health	ESNEFT	21 Mar 2022	Other Operating Expenses	Capital Delivery & Development	WSP UK Limited	64558107	4,800.00
Department of Health	ESNEFT	21 Mar 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001176	244,912.69
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	NHS Supply Chain (905)	9522001981	136,018.81
Department of Health	ESNEFT	21 Mar 2022	Consultants	Plastics (Inc. Dermatology)	Norfolk & Norwich Uni Hospital NHS Fd Tr	MAN2006542	66,659.40
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Forest Gate Construction Co Ltd	13668	156,601.76
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Forest Gate Construction Co Ltd	13668	980,644.00

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Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Forest Gate Construction Co Ltd	13668	973,409.88
Department of Health	ESNEFT	21 Mar 2022	Other Operating Expenses	Research	University Of Essex	SR2043170	999,998.00
Department of Health	ESNEFT	21 Mar 2022	Other Operating Expenses	Research	University Of Suffolk	SIV02/00000672	250,000.00
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Castons	20238	28.50
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Castons	20238	25,000.00
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Castons	20238	17,000.00
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Castons	20238	2,266.39
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Castons	20238	3,161.39
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Castons	20238	1,987.50
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Castons	20239	9,000.00
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Castons	20239	5,020.00
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Castons	20239	5,650.00
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Castons	20239	2,400.00
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	Castons	20239	23,067.35
Department of Health	ESNEFT	21 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	0000008914	117,629.11
Department of Health	ESNEFT	21 Mar 2022	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-194679	86,800.00
Department of Health	ESNEFT	21 Mar 2022	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-194679	4,230.00
Department of Health	ESNEFT	22 Mar 2022	Non Clin Managers BE	Operations	NHS ENGLAND	7000043595	58,240.70
Department of Health	ESNEFT	22 Mar 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000055722P-GB01	172,642.57
Department of Health	ESNEFT	22 Mar 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000055772P-GB01	821,014.66
Department of Health	ESNEFT	22 Mar 2022	Capital	Capital Projects	Mtx Contracts Ltd	7911	800,525.70
Department of Health	ESNEFT	22 Mar 2022	Premises	STP Financial Reporting	Ethical Healthcare Consulting C.I.C	494	36,400.00
Department of Health	ESNEFT	22 Mar 2022	Premises	STP Financial Reporting	Ethical Healthcare Consulting C.I.C	494	6,100.00
Department of Health	ESNEFT	22 Mar 2022	Transport	Cancer & Diagnostics Div Mgnt	Austin Heating Services Ltd	13719	60,810.79
Department of Health	ESNEFT	22 Mar 2022	Other Operating Expenses	Medical Imaging	Insignia Medical System Ltd	INV07671	57,850.00
Department of Health	ESNEFT	22 Mar 2022	Clinical Supplies & Services	Estates	Welch Allyn UK Ltd	9000442172	70,652.74
Department of Health	ESNEFT	22 Mar 2022	Establishment	ICT - Operations	Essex Partnership University NHS Fdtrust	I0073213	38,998.58
Department of Health	ESNEFT	23 Mar 2022	Establishment	Facilities	QUADIENT UK LTD	C0294789230322	40,000.00
Department of Health	ESNEFT	23 Mar 2022	Purch of Hlthcare Non-NHS	Sexual Health	Provide CIC	71804822	211,587.00
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Adcock Ref & A/C Ltd	668243	55,148.40
Department of Health	ESNEFT	23 Mar 2022	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000055845P-GB01	47,985.00
Department of Health	ESNEFT	23 Mar 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000055877P-GB01	55,000.00
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Canon Medical Systems Ltd	220048478	108,000.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	23 Mar 2022	Clinical Supplies & Services	Cancer & Diagnostics Div Mgmt	NHS Supply Chain (905)	9522002051	428,417.88
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	NHS Supply Chain (905)	9522002066	73,465.50
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	NHS Supply Chain (905)	9522002067	33,521.78
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Smart Medical Ltd	SM5764	41,982.00
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Smart Medical Ltd	SM5764	5,994.00
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Smart Medical Ltd	SM5764	270.00
Department of Health	ESNEFT	23 Mar 2022	Other Operating Expenses	Research	Anglia Ruskin University	60519989	563,000.00
Department of Health	ESNEFT	23 Mar 2022	Premises	Cancer Performance	Onkohealth Ltd	INV-0005	53,000.00
Department of Health	ESNEFT	23 Mar 2022	Consultancy	Finance - Senior	Rubicon	07-0322	59,220.00
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Laerdal Medical As	Q-528951	15,193.92
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Laerdal Medical As	Q-528951	250.34
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Laerdal Medical As	Q-528951	32.38
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Laerdal Medical As	Q-528951	1,314.42
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Laerdal Medical As	Q-528951	5,161.32
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Laerdal Medical As	Q-528951	395.35
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Laerdal Medical As	Q-528951	1,521.60
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Laerdal Medical As	Q-528951	2,155.61
Department of Health	ESNEFT	23 Mar 2022	Capital	Capital Projects	Stirling Medical and Scientific Ltd	5202	210,000.00
Department of Health	ESNEFT	23 Mar 2022	Other Operating Expenses	Innovation	Northwick Park Institute for Medical Res	8429	250,000.00
Department of Health	ESNEFT	23 Mar 2022	Clinical Supplies & Services	Microbiology Molecular	CEPHEID UK	9230031773	78,480.00
Department of Health	ESNEFT	24 Mar 2022	Purch of Hlthcare Non-NHS	Palliative Medicine Ipswich	St Elizabeth Hospice	INV134	690,000.00
Department of Health	ESNEFT	24 Mar 2022	Purch of Hlthcare Non-NHS	Palliative Medicine Ipswich	St Elizabeth Hospice	INV135	651,966.00
Department of Health	ESNEFT	24 Mar 2022	Purch of Hlthcare Non-NHS	Medical Director	MoreLife (UK) Ltd	SI21230	593,879.00
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15550	403,132.50
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	Phoenix Software Limited	OP/I926119	40,000.00
Department of Health	ESNEFT	24 Mar 2022	Premises	ICT - Operations	Phoenix Software Limited	OP/I926138	745,300.00
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	NHS Supply Chain (905)	9522002088	35,890.30
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	Bausch & Lomb UK Ltd	06876339	404,100.00
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	Barnes Construction	BC020358	389,118.18
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020122725	112,807.56
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	BEARDWELL CONSTRUCTION LTD	8656	289,199.30
Department of Health	ESNEFT	24 Mar 2022	Other Operating Expenses	Capital Delivery & Development	Castons	20257	15,400.00
Department of Health	ESNEFT	24 Mar 2022	Other Operating Expenses	Capital Delivery & Development	Castons	20257	19,866.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	24 Mar 2022	Other Operating Expenses	Capital Delivery & Development	Castons	20256	5,000.00
Department of Health	ESNEFT	24 Mar 2022	Other Operating Expenses	Capital Delivery & Development	Castons	20256	6,500.00
Department of Health	ESNEFT	24 Mar 2022	Other Operating Expenses	Capital Delivery & Development	Castons	20256	34,760.00
Department of Health	ESNEFT	24 Mar 2022	Other Operating Expenses	Capital Delivery & Development	Castons	20256	15,000.00
Department of Health	ESNEFT	24 Mar 2022	Other Operating Expenses	Capital Delivery & Development	Castons	20256	15,000.00
Department of Health	ESNEFT	24 Mar 2022	Other Operating Expenses	Capital Delivery & Development	Castons	20256	4,000.00
Department of Health	ESNEFT	24 Mar 2022	Other Operating Expenses	Capital Delivery & Development	Castons	20256	5,000.00
Department of Health	ESNEFT	24 Mar 2022	Other Operating Expenses	Capital Delivery & Development	Castons	20256	5,900.80
Department of Health	ESNEFT	24 Mar 2022	Consultancy	Research	University Of Suffolk	SIV04/00001422	146,586.00
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	Leica Microsystems (UK) Ltd	13671087	26,475.27
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	Leica Microsystems (UK) Ltd	13671087	1,414.94
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	Leica Microsystems (UK) Ltd	13671087	6,817.68
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	Leica Microsystems (UK) Ltd	13671087	29.38
Department of Health	ESNEFT	24 Mar 2022	Capital	Capital Projects	Leica Microsystems (UK) Ltd	13671087	1,047.21
Department of Health	ESNEFT	25 Mar 2022	Purch of Hlthcare Non-NHS	Medical Director	Provide CIC	71804853	609,392.00
Department of Health	ESNEFT	25 Mar 2022	Other Operating Expenses	Management	University Of Essex	SR2043222	518,000.00
Department of Health	ESNEFT	25 Mar 2022	Capital	Capital Projects	Phoenix Software Limited	OP/I926241	650,000.00
Department of Health	ESNEFT	25 Mar 2022	Premises	ICT - Operations	Phoenix Software Limited	OP/I926200	1,124,179.02
Department of Health	ESNEFT	25 Mar 2022	Premises	ICT - Operations	Phoenix Software Limited	OP/I926250	27,900.00
Department of Health	ESNEFT	25 Mar 2022	Other Operating Expenses	Management	University Of Suffolk	SIV04/00001417	30,000.00
Department of Health	ESNEFT	25 Mar 2022	Other Operating Expenses	Women & Children Div Mgnt	Anglia Ruskin University	60520267	518,000.00
Department of Health	ESNEFT	25 Mar 2022	Other Operating Expenses	Nursing - Other	Anglia Ruskin University	60520266	518,000.00
Department of Health	ESNEFT	25 Mar 2022	Premises	Innovation	Anglia Ruskin University	60520265	995,000.00
Department of Health	ESNEFT	25 Mar 2022	Other Operating Expenses	Management	University Of Essex	SR2043225	518,000.00
Department of Health	ESNEFT	25 Mar 2022	Purch of Hlthcare Non-NHS	Corporate Overheads	St Helena Hospice	0000001778	250,000.00
Department of Health	ESNEFT	25 Mar 2022	Other Operating Expenses	Medical Imaging	Colchester Institute	ARINV/00001576	540,000.00
Department of Health	ESNEFT	25 Mar 2022	Other Operating Expenses	Research	GP PRIMARY CHOICE LIMITED	2135	500,000.00
Department of Health	ESNEFT	25 Mar 2022	Purch of Hlthcare Non-NHS	Corporate Overheads	St Helena Hospice	0000001779	411,000.00
Department of Health	ESNEFT	25 Mar 2022	Capital	Capital Projects	FM:Systems Europe Ltd	INV-U11518	3,240.00
Department of Health	ESNEFT	25 Mar 2022	Capital	Capital Projects	FM:Systems Europe Ltd	INV-U11518	1,500.00
Department of Health	ESNEFT	25 Mar 2022	Capital	Capital Projects	FM:Systems Europe Ltd	INV-U11518	11,750.00
Department of Health	ESNEFT	25 Mar 2022	Capital	Capital Projects	FM:Systems Europe Ltd	INV-U11518	13,446.00
Department of Health	ESNEFT	28 Mar 2022	Clinical Supplies & Services	Estates	Welch Allyn UK Ltd	9000442983	85,792.61

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	28 Mar 2022	Clinical Supplies & Services	Estates	Welch Allyn UK Ltd	9000442982	105,979.10
Department of Health	ESNEFT	28 Mar 2022	Suspense	Balance Sheet	Colchester & Ipswich Hospital Charity	INTERFUNDTFRM1221/2 2	202,283.39
Department of Health	ESNEFT	28 Mar 2022	Other Operating Expenses	Non Divisional	Suffolk County Council	9517061	6,000,000.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Barnes Construction	BC020361	1,959,256.92
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Barnes Construction	BC020366	107,050.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Barnes Construction	BC020366	31,472.16
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	5080236971	28,120.97
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	5080236971	72.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	5080236971	109.20
Department of Health	ESNEFT	28 Mar 2022	Clinical Supplies & Services	Obstetric & Midwifery Services	NHS Supply Chain (905)	9522002140	39,194.92
Department of Health	ESNEFT	28 Mar 2022	Premises	Estates	Apex Roofing Anglia Limited	INV012664	5,514.60
Department of Health	ESNEFT	28 Mar 2022	Premises	Estates	Apex Roofing Anglia Limited	INV012664	4,642.00
Department of Health	ESNEFT	28 Mar 2022	Premises	Estates	Apex Roofing Anglia Limited	INV012664	2,500.00
Department of Health	ESNEFT	28 Mar 2022	Premises	Estates	Apex Roofing Anglia Limited	INV012664	15,912.00
Department of Health	ESNEFT	28 Mar 2022	Premises	Estates	Apex Roofing Anglia Limited	INV012664	23,230.00
Department of Health	ESNEFT	28 Mar 2022	Premises	Estates	Apex Roofing Anglia Limited	INV012664	3,000.00
Department of Health	ESNEFT	28 Mar 2022	Premises	Estates	Apex Roofing Anglia Limited	INV012664	825.00
Department of Health	ESNEFT	28 Mar 2022	Premises	Estates	Apex Roofing Anglia Limited	INV012664	325.00
Department of Health	ESNEFT	28 Mar 2022	Premises	Estates	Apex Roofing Anglia Limited	INV012664	1,950.00
Department of Health	ESNEFT	28 Mar 2022	Premises	Estates	Apex Roofing Anglia Limited	INV012664	2,250.00
Department of Health	ESNEFT	28 Mar 2022	Other Operating Expenses	Research	Anglia Ruskin University	60520301	220,153.00
Department of Health	ESNEFT	28 Mar 2022	Clinical Supplies & Services	Innovation	MSE MEDICAL	INV-0047	73,440.00
Department of Health	ESNEFT	28 Mar 2022	Clinical Supplies & Services	Innovation	MSE MEDICAL	INV-0047	6,936.00
Department of Health	ESNEFT	28 Mar 2022	Establishment	Innovation	MSE MEDICAL	INV-0047	1,200.00
Department of Health	ESNEFT	28 Mar 2022	Other Operating Expenses	Management	University Of Essex	SR2043238	64,000.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	954.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,984.32
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	61,583.88
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	267.12
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	19,499.76
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	3,555.24
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	7,566.00

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Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	24,168.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	3,434.40
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	4,579.20
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	25,920.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	17,076.60
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	12,821.76
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	14,500.80
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	3,561.60
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	5,352.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	694.51
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,711.27
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,147.98
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,001.70
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,831.68
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	7,632.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	6,054.72
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	6,054.72
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,628.16
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	661.44
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,747.52
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,747.52
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,747.52
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,747.52
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,747.52
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,884.90
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	208,800.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	10,150.56
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	17,808.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	22,500.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	26,240.09
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	516,948.43
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	16,200.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	132,288.00

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Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	24,600.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	13,920.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	343,440.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	7,632.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,119.36
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,849.28
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	25,847.04
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	5,850.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	14,017.44
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	63.60
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	11,702.40
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	253,764.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	12,402.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	5,040.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,397.72
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	7,838.06
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	8,013.60
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	99,216.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	3,582.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	167,586.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	58,512.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	15,264.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	19,843.20
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	636.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	36.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	8,414.28
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,762.99
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	19,080.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	108.12
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	5,304.24
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,341.96
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	14,246.40
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	496.08

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Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,927.08
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	43,820.40
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	127.20
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,424.64
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	76.32
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	48.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	720.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	636.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,908.80
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	25.44
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	38.16
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	57,240.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	8,400.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	629.64
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,226.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,908.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	1,017.60
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	3,052.80
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	2,238.72
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	FUKUDA DENSHI UK LTD	I0000072231	8,547.84
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Verathon Medical (UK) Ltd	30024921	54,598.40
Department of Health	ESNEFT	28 Mar 2022	Other Operating Expenses	Nursing - Quality	Datix Ltd	SIN027537	78,458.95
Department of Health	ESNEFT	28 Mar 2022	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850322	120,635.37
Department of Health	ESNEFT	28 Mar 2022	Premises	ICT - eHealth	Huma Therapeutics Limited	M01-0284	30,000.00
Department of Health	ESNEFT	28 Mar 2022	Premises	ICT - eHealth	Huma Therapeutics Limited	M01-0284	400,000.00
Department of Health	ESNEFT	28 Mar 2022	Premises	ICT - eHealth	Huma Therapeutics Limited	M01-0284	120,000.00
Department of Health	ESNEFT	28 Mar 2022	Premises	ICT - eHealth	Huma Therapeutics Limited	M01-0284	56,000.00
Department of Health	ESNEFT	28 Mar 2022	Premises	ICT - eHealth	Huma Therapeutics Limited	M01-0284	344,000.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	426,935.28
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	4,057.20
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	3,625.20
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	4,293.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	1,098.90

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	532.80
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	532.80
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	532.80
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	6,393.60
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	35,190.00
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	727.26
Department of Health	ESNEFT	28 Mar 2022	Capital	Capital Projects	Mindray UK Ltd	610080877	2,295.00
Department of Health	ESNEFT	28 Mar 2022	Clinical Supplies & Services	Medical Imaging	Philips UK & Ireland Ltd	7300385131	212,400.00
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Phoenix Software Limited	OP/I926439	50,000.00
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Estates	Medi Plinth Ltd	105038	13,025.70
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Estates	Medi Plinth Ltd	105038	868.38
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Estates	Medi Plinth Ltd	105038	13,025.70
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Estates	Medi Plinth Ltd	105038	9,552.18
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	2,162.48
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	131.04
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	826.20
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	17.34
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	131.72
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	133.24
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	113.02
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	33.16
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	78.24
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	223.14
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	59.84
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	3,114.08
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	1,607.74
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	21,336.05
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	6,750.00
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	7,181.52
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	310.50
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	139.50
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	45.00
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	25.20

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204462	178.09
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204884	19,396.69
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204884	5,160.66
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204884	38,492.95
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Arthrex Ltd	914204884	8,930.63
Department of Health	ESNEFT	29 Mar 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000056103P-GB01	810,301.85
Department of Health	ESNEFT	29 Mar 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000056166P-GB01	171,817.52
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Quirepace Ltd	135899	240,000.00
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Canon Medical Systems Ltd	220048598	100,800.00
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Medical Imaging	Philips UK & Ireland Ltd	949168599	63,600.00
Department of Health	ESNEFT	29 Mar 2022	Other	Facilities	Capita (Real Estate & Infrastructure) Li	6017141823	24,631.88
Department of Health	ESNEFT	29 Mar 2022	Other Operating Expenses	Nursing - Education	Laerdal Medical As	2022/UK04560	499,201.12
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	ABACUS BUILD (UK) LTD	22/160	124,565.41
Department of Health	ESNEFT	29 Mar 2022	Purch of Hlthcare Non-NHS	Spec Surgery Div Mgnt	Oaks Hospital	NEEC0422A	100,000.00
Department of Health	ESNEFT	29 Mar 2022	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgnt	Oaks Hospital	NEEC0422	622,828.67
Department of Health	ESNEFT	29 Mar 2022	Other Operating Expenses	Research	University Of Essex	SR2043255	87,000.00
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	BK Medical Ltd	PROFORMA-249460	130,446.00
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Portakabin Ltd	945018280	92,254.80
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Portakabin Ltd	945018280	17,479.20
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Portakabin Ltd	945018280	7,777.20
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Portakabin Ltd	945018280	62,132.40
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Portakabin Ltd	945018280	45,300.00
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	Portakabin Ltd	945018280	7,200.00
Department of Health	ESNEFT	29 Mar 2022	Other Operating Expenses	Innovation	Bt Global Services	593812	500,000.00
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	INTUITIVE SURGICAL LTD	903731344	53,486.40
Department of Health	ESNEFT	29 Mar 2022	Capital	Capital Projects	INTUITIVE SURGICAL LTD	903731344	2,040.00
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	4,080.00
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	20,336.40
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	2,888.40
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	18,723.60
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	17,522.40
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	17,220.00
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	4,492.80

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	1,390.80
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	5,616.00
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	877.20
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	5,558.40
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	13,482.00
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	1,014.60
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	1,156.80
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	1,156.80
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	3,960.00
Department of Health	ESNEFT	29 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgnt	INTUITIVE SURGICAL LTD	903731343	540.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Brooks & Wood Ltd	12309	167,996.10
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	CHARTERHOUSE VOICE	QUO-30754-D5B4Y3	5,960.09
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	CHARTERHOUSE VOICE	QUO-30754-D5B4Y3	26,386.08
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	CHARTERHOUSE VOICE	QUO-30754-D5B4Y3	1,133.57
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	CHARTERHOUSE VOICE	QUO-30754-D5B4Y3	1,698.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	CHARTERHOUSE VOICE	QUO-30754-D5B4Y3	381.02
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	CHARTERHOUSE VOICE	QUO-30754-D5B4Y3	120.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15565	8,543.36
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15565	102,258.15
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15566	4,945.60
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15566	59,978.40
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15568	205,249.02
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Philips UK & Ireland Ltd	949178532	86,400.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Philips UK & Ireland Ltd	949179602	167,916.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Johns Slater and Haward	10169	29,500.00
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	4,500.00
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	2,850.00
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	18,499.95
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	1,061.00
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	3,150.00
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	1,061.00
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	10,114.99
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	8,400.01

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Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	8,400.01
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	8,400.01
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	10,114.99
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	10,114.99
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	10,114.99
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	8,400.01
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	31,391.00
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	10,114.99
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2122008806	4,999.98
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Obstetric & Midwifery Services	Ardo Medical Ltd	1287706	47,472.48
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Obstetric & Midwifery Services	Ardo Medical Ltd	1287706	9,941.98
Department of Health	ESNEFT	30 Mar 2022	Establishment	Obstetric & Midwifery Services	Ardo Medical Ltd	1287706	204.00
Department of Health	ESNEFT	30 Mar 2022	Purch of Hlthcare Non-NHS	Spec Surgery Div Mgnt	Oaks Hospital	NEEC1121T	45,255.00
Department of Health	ESNEFT	30 Mar 2022	Purch of Hlthcare Non-NHS	Spec Surgery Div Mgnt	Oaks Hospital	NEEC1021T	92,311.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Wifi Spark Limited	RFP-003888	420.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Wifi Spark Limited	RFP-003888	44,465.86
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Wifi Spark Limited	RFP-003888	3,600.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Wifi Spark Limited	RFP-003888	2,040.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Wifi Spark Limited	RFP-003888	2,039.99
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Stalis Limited	INV-3826	120,000.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Castons	20318	9,171.08
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Castons	20318	6,419.76
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Castons	20318	14,673.16
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Castons	20318	14,673.16
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Castons	20318	2,751.32
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Castons	20318	2,292.77
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Inivos Ltd	I000009905	30,803.15
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Inivos Ltd	I000009905	3,634.80
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Inivos Ltd	I000009905	2,434.80
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Inivos Ltd	I000009906	30,803.15
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Inivos Ltd	I000009906	2,434.80
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Inivos Ltd	I000009906	3,291.60
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Inivos Ltd	I000009906	3,634.80

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Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Inivos Ltd	I000009909	30,803.15
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Inivos Ltd	I000009909	3,634.80
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Inivos Ltd	I000009909	2,434.80
Department of Health	ESNEFT	30 Mar 2022	Other Operating Expenses	Elderly Medicine	British Red Cross Society	650124082	30,000.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Steris Solutions Ltd	456865	72,000.00
Department of Health	ESNEFT	30 Mar 2022	Capital	Capital Projects	Olympus Keymed	PFI-B175702	187,820.11
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgmt	Welch Allyn UK Ltd	73820290	44,391.60
Department of Health	ESNEFT	30 Mar 2022	Clinical Supplies & Services	Surgery & Anaesthetic Div Mgmt	Welch Allyn UK Ltd	73820290	7,972.87
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1143668	44,795.52
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1143669	37,329.60
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15570	240,930.34
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Phoenix Software Limited	OP/I927119	47,595.60
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Phoenix Software Limited	OP/I927119	6,840.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Mtx Contracts Ltd	7921	5,366,400.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Colne Valley Building Services Ltd	1647	110,344.42
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15572	28,289.03
Department of Health	ESNEFT	31 Mar 2022	Premises	ICT - eHealth	Phoenix Software Limited	OP/I927321	29,070.00
Department of Health	ESNEFT	31 Mar 2022	Clinical Supplies & Services	Microbiology Molecular	CEPHEID UK	9230032021	78,480.00
Department of Health	ESNEFT	31 Mar 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (905)	9522002320	184,703.99
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15573	49,328.40
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Philips UK & Ireland Ltd	949209513	633,810.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	6,659.52
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	5,856.48
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	1,254.96
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	1,254.96
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	2,091.60
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	2,091.60
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	1,772.40
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	1,772.40
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	1,772.40
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	1,772.40
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	1,454.88
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	2,182.32

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Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	2,182.32
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	3,637.20
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	4,364.64
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	2,036.16
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	2,036.16
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	2,036.16
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	3,054.24
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	5,851.44
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	16,506.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	2,506.56
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	546.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Ocura Healthcare Furniture	1142558	723.24
Department of Health	ESNEFT	31 Mar 2022	Premises	Innovation	Karl Storz Endoscopy (UK) Ltd	6020123506	63,019.57
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Delivery & Development	LAND SURVEY SOLUTIONS (SOUTH EAST) LTD	453011PLS	35,532.00
Department of Health	ESNEFT	31 Mar 2022	Non Clinical Supplies	Estates	Britannia Fire Limited	250670	110,214.00
Department of Health	ESNEFT	31 Mar 2022	Non Clinical Supplies	Estates	Britannia Fire Limited	250670	18,972.00
Department of Health	ESNEFT	31 Mar 2022	Non Clinical Supplies	Estates	Britannia Fire Limited	250670	3,861.00
Department of Health	ESNEFT	31 Mar 2022	Non Clinical Supplies	Estates	Britannia Fire Limited	250670	2,448.00
Department of Health	ESNEFT	31 Mar 2022	Non Clinical Supplies	Estates	Britannia Fire Limited	250670	630.00
Department of Health	ESNEFT	31 Mar 2022	Non Clinical Supplies	Estates	Britannia Fire Limited	250670	5,124.60
Department of Health	ESNEFT	31 Mar 2022	Non Clinical Supplies	Estates	Britannia Fire Limited	250670	183.30
Department of Health	ESNEFT	31 Mar 2022	Non Clinical Supplies	Estates	Britannia Fire Limited	250670	22,915.20
Department of Health	ESNEFT	31 Mar 2022	Non Clinical Supplies	Estates	Britannia Fire Limited	250670	11.70
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	WCL UK Ltd (T/A Everything ICT)	9441	138,634.70
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	WCL UK Ltd (T/A Everything ICT)	9441	18,529.06
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	E Rand & Sons Ltd	55540	56,962.94
Department of Health	ESNEFT	31 Mar 2022	Clinical Supplies & Services	Estates	SISK HEALTHCARE (UK) LTD	G-SO302211_YE	85,320.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	490.73
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	4,720.79
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	1,560.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	43,650.14
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	9,839.21
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	10,794.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	834.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	474.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	79.20
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	469.20
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	8,904.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	38,560.32
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	133.20
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	384.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	15,143.33
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	504.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	1,827.60
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	158.40
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	162.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Karl Storz Endoscopy (UK) Ltd	6020123688	788.40
Department of Health	ESNEFT	31 Mar 2022	Other Operating Expenses	HR - HR & OD	Zeal Solutions Ltd	INV-0573	33,900.00
Department of Health	ESNEFT	31 Mar 2022	Other Operating Expenses	HR - HR & OD	Zeal Solutions Ltd	INV-0573	40,900.00
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	WCL UK Ltd (T/A Everything ICT)	9499	181,291.54
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	WCL UK Ltd (T/A Everything ICT)	9499	26,368.27
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	WCL UK Ltd (T/A Everything ICT)	9499	16,964.39
Department of Health	ESNEFT	31 Mar 2022	Capital	Capital Projects	Philips UK & Ireland Ltd	949208479	260,232.00
Department of Health	ESNEFT	31 Mar 2022	Establishment	ICT - Operations	Synertec Ltd	QS307672	22,347.80
Department of Health	ESNEFT	31 Mar 2022	Establishment	ICT - Operations	Synertec Ltd	QS307044	3,182.12
Department of Health	ESNEFT	31 Mar 2022	Establishment	ICT - Operations	Synertec Ltd	QS307044	25,304.35
Department of Health	ESNEFT	31 Mar 2022	Other Operating Expenses	HR - HR & OD	Kings Fund	SIN-016980	155,530.00
							88,350,162.50