

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20220501 and 20220531

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 May 2022	Premises - Bus. Rates	EPRR, Contracts & Property	Ipswich Borough Council	716685415MAY22	105,921.00
Department of Health	ESNEFT	01 May 2022	Premises - Bus. Rates	EPRR, Contracts & Property	Colchester Borough Council	65712911MAY22	122,368.00
Department of Health	ESNEFT	01 May 2022	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	67307	94,031.87
Department of Health	ESNEFT	01 May 2022	Clinical Supplies & Services	Management/Support	WEST SUFFOLK NHS FOUNDATION TRUST	0000426643	368,048.00
Department of Health	ESNEFT	01 May 2022	Establishment	Management/Support	Ers Transition Limited	INV-000018802	86,222.77
Department of Health	ESNEFT	01 May 2022	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-8011	506,200.68
Department of Health	ESNEFT	03 May 2022	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000154	57,647.10
Department of Health	ESNEFT	03 May 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001287	191,015.17
Department of Health	ESNEFT	03 May 2022	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030307484	57,852.00
Department of Health	ESNEFT	03 May 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000057601P-GB01	559,780.49
Department of Health	ESNEFT	03 May 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000057667P-GB01	100,226.57
Department of Health	ESNEFT	03 May 2022	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgnt	Oaks Hospital	NEEC0522	638,399.41
Department of Health	ESNEFT	03 May 2022	Premises	Surgery & Anaesthetic Div Mgnt	Vanguard Healthcare Solutions Ltd	14806	128,266.00
Department of Health	ESNEFT	03 May 2022	Premises	Surgery & Anaesthetic Div Mgnt	Vanguard Healthcare Solutions Ltd	14805	60,902.82
Department of Health	ESNEFT	04 May 2022	Clinical Supplies & Services	Orthotics/Prosthetics	WEST SUFFOLK NHS FOUNDATION TRUST	0000426533	29,803.00
Department of Health	ESNEFT	05 May 2022	Accruals	Balance Sheet	Bayer Plc	824C415676	91,245.60
Department of Health	ESNEFT	05 May 2022	Capital	Capital Projects	Ge Medical Systems Ltd	688230	32,254.31
Department of Health	ESNEFT	05 May 2022	Capital	Capital Projects	Ge Medical Systems Ltd	688230	341.82
Department of Health	ESNEFT	05 May 2022	Clinical Supplies & Services	Microbiology Molecular	CEPHEID UK	9230032733	78,480.00
Department of Health	ESNEFT	05 May 2022	Other Operating Expenses	Pain	The Surgical Consortium	ESNEFT-023	26,194.00
Department of Health	ESNEFT	06 May 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000057749P-GB01	101,864.81
Department of Health	ESNEFT	06 May 2022	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123024385	2,390.15
Department of Health	ESNEFT	06 May 2022	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123024385	256,912.30
Department of Health	ESNEFT	06 May 2022	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	3655	313,771.24
Department of Health	ESNEFT	09 May 2022	Accruals	Balance Sheet	Roche Products Ltd	1322238319	33,470.06
Department of Health	ESNEFT	09 May 2022	Other Operating Expenses	ICT - eHealth	Essex Partnership University NHS Fdtrust	I0073336	43,046.99
Department of Health	ESNEFT	09 May 2022	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	3049284946	30,628.10
Department of Health	ESNEFT	09 May 2022	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	3049284945	36,289.98
Department of Health	ESNEFT	10 May 2022	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100684236	36,101.52
Department of Health	ESNEFT	10 May 2022	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	APR22	2,647,395.01

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	10 May 2022	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	APR22	3,913,392.38
Department of Health	ESNEFT	10 May 2022	Other Operating Expenses	Management	NHS North East Essex CCG	7021502084	382,930.00
Department of Health	ESNEFT	10 May 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001302	190,218.86
Department of Health	ESNEFT	10 May 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000057871P-GB01	1,022,088.77
Department of Health	ESNEFT	10 May 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000057936P-GB01	149,668.26
Department of Health	ESNEFT	11 May 2022	Charges to Op Exp IFRS	EPRR, Contracts & Property	Prospect Healthcare (Ipswich) Ltd	2022-29	388,670.56
Department of Health	ESNEFT	11 May 2022	Premises	Estates	STARKSTROM LIMITED	79122	24,222.08
Department of Health	ESNEFT	11 May 2022	Clinical Supplies & Services	Estates	Fresenius Kabi Ltd	914465496	51,750.00
Department of Health	ESNEFT	11 May 2022	Clinical Supplies & Services	Estates	Fresenius Kabi Ltd	914465496	1,746.00
Department of Health	ESNEFT	12 May 2022	Premises	ICT - Other	HP INC UK LIMITED	9056993682	37,222.08
Department of Health	ESNEFT	13 May 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15605	289,977.60
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	974.72
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	773.12
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	799.98
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	773.12
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	436.40
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	57.13
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	68.40
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	273.60
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	71.10
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	71.10
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	228.92
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	228.92
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	320.83
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	423.82
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	423.82
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	275.16
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	593.71
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	593.71
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	245.66
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	83.93
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	167.86
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	83.93

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Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	19.72
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	40.15
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	100.70
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	354.19
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	177.10
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	100.18
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	300.53
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	494.88
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	209.33
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	418.66
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	418.66
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	111.67
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	111.67
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	113.48
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	128.76
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	210.41
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	22.48
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	48.17
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	1,271.16
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	147.90
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	750.60
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	80.34
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	351.22
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	480.12
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	49.86
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	27.64
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Trauma & Orthopaedics	Johnson & Johnson Medical Ltd	22163660-RI10656	197.95
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Microbiology Molecular	CEPHEID UK	9230032982	22,968.00
Department of Health	ESNEFT	13 May 2022	Clinical Supplies & Services	Microbiology Molecular	CEPHEID UK	9230032982	16,742.40
Department of Health	ESNEFT	13 May 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000058068P-GB01	87,674.18
Department of Health	ESNEFT	13 May 2022	Premises	Estates	Edf Energy	000012282973	256,171.48
Department of Health	ESNEFT	14 May 2022	Premises	ICT - Strategy	Softcat Ltd	INVUK434405	129,600.00
Department of Health	ESNEFT	15 May 2022	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX408304	2,552,694.00

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Department of Health	ESNEFT	15 May 2022	Other Operating Expenses	Non Divisional	NHS RESOLUTION	SICX408304	22,508.50
Department of Health	ESNEFT	15 May 2022	Premises	Non Divisional	NHS RESOLUTION	SICX408304	5,664.30
Department of Health	ESNEFT	15 May 2022	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100107436	29,965.17
Department of Health	ESNEFT	16 May 2022	Accruals	Balance Sheet	Bayer Plc	824C417567	91,245.60
Department of Health	ESNEFT	16 May 2022	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190222301	4,922,214.91
Department of Health	ESNEFT	16 May 2022	Other Payables	Balance Sheet	Hmrc	0839PJ00070190222301	112,592.00
Department of Health	ESNEFT	16 May 2022	Other Payables	Balance Sheet	Hmrc	0839PJ00070190222301	3,458.00
Department of Health	ESNEFT	16 May 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222301	2,620,859.12
Department of Health	ESNEFT	16 May 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222301	3,691,749.03
Department of Health	ESNEFT	16 May 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222301	-139.81
Department of Health	ESNEFT	16 May 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222301	-200,048.66
Department of Health	ESNEFT	16 May 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222301	-7,941.44
Department of Health	ESNEFT	16 May 2022	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190222301	165,315.00
Department of Health	ESNEFT	16 May 2022	Premises	EPRR, Contracts & Property	Alliance Medical Ltd	AML-197119	65,789.74
Department of Health	ESNEFT	16 May 2022	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7005590	111,297.77
Department of Health	ESNEFT	16 May 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001318	171,365.69
Department of Health	ESNEFT	16 May 2022	Premises	ICT - eHealth	Wellbeing Software Limited	4363	28,837.21
Department of Health	ESNEFT	17 May 2022	Purch of Hlthcare Non-NHS	Trauma & Orthopaedics	Oaks Hospital	ESNEFTT00422	39,087.65
Department of Health	ESNEFT	17 May 2022	Purch of Hlthcare Non-NHS	Ophthalmology	Oaks Hospital	ESNEFTO0422	54,126.48
Department of Health	ESNEFT	17 May 2022	Purch of Hlthcare Non-NHS	Gastroenterology	Oaks Hospital	ESNEFTG0422	36,465.00
Department of Health	ESNEFT	17 May 2022	Capital	Capital Projects	Barnes Construction	BC020416	181,841.32
Department of Health	ESNEFT	17 May 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000058210P-GB01	783,233.74
Department of Health	ESNEFT	17 May 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000058172P-GB01	100,831.92
Department of Health	ESNEFT	17 May 2022	Premises	ICT - eHealth	System C Healthcare Ltd	031940	51,837.43
Department of Health	ESNEFT	18 May 2022	Clinical Supplies & Services	NEECS PC: Rehab Community	Swan Housing Association - A/C: DESN01	HIA2415	41,000.00
Department of Health	ESNEFT	18 May 2022	Clinical Supplies & Services	NEECS PC: Rehab Community	Swan Housing Association - A/C: DESN01	HIA2417	27,168.00
Department of Health	ESNEFT	18 May 2022	Clinical Supplies & Services	NEECS PC: Rehab Community	Swan Housing Association - A/C: DESN01	HIA2417	3,016.60
Department of Health	ESNEFT	18 May 2022	Capital	Capital Projects	BEARDWELL CONSTRUCTION LTD	8729	82,169.12
Department of Health	ESNEFT	19 May 2022	Accruals	Balance Sheet	Octapharma Limited	5208043644	25,800.00
Department of Health	ESNEFT	19 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060242172	64,352.45
Department of Health	ESNEFT	19 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060242164	25,712.81
Department of Health	ESNEFT	19 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060242160	165,353.61
Department of Health	ESNEFT	19 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060242176	73,529.46

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Department of Health	ESNEFT	19 May 2022	Career/staff grades	Non Divisional	St Helens & Knowsley Hospital NHS	16813683	150,000.00
Department of Health	ESNEFT	19 May 2022	Career/staff grades	Non Divisional	St Helens & Knowsley Hospital NHS	16813682	120,000.00
Department of Health	ESNEFT	19 May 2022	Premises	Estates	Edf Energy	000012314550	57,444.84
Department of Health	ESNEFT	19 May 2022	Premises	Estates	Edf Energy	000012314516	101,225.19
Department of Health	ESNEFT	19 May 2022	Premises	Estates	Edf Energy	000012314503	35,261.96
Department of Health	ESNEFT	20 May 2022	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100684867	36,101.52
Department of Health	ESNEFT	20 May 2022	Premises	HEE	Swan Housing Association A/C DCOL01	STU621	27,460.80
Department of Health	ESNEFT	21 May 2022	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Mansfield Chemist	67398	29,048.09
Department of Health	ESNEFT	23 May 2022	Accruals	Balance Sheet	Bayer Plc	824C419775	91,245.60
Department of Health	ESNEFT	23 May 2022	Clinical Supplies & Services	Nuclear Medicine	NHS Supply Chain (201)	2123001353	54,999.97
Department of Health	ESNEFT	24 May 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15620	163,297.02
Department of Health	ESNEFT	24 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060242838	165,353.61
Department of Health	ESNEFT	24 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060242842	25,712.81
Department of Health	ESNEFT	24 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060242850	64,352.45
Department of Health	ESNEFT	24 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060242854	73,529.46
Department of Health	ESNEFT	24 May 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000058401P-GB01	807,873.26
Department of Health	ESNEFT	24 May 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000058461P-GB01	86,899.10
Department of Health	ESNEFT	24 May 2022	Establishment	Facilities	QUADIANT UK LTD	CO29478924052022	40,000.00
Department of Health	ESNEFT	24 May 2022	Other Operating Expenses	General Surgery	The Id Medical Group Ltd	687	103,740.54
Department of Health	ESNEFT	25 May 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15621	117,265.81
Department of Health	ESNEFT	25 May 2022	Clinical Supplies & Services	Estates	Ge Medical Systems Ltd	143F385	21,783.00
Department of Health	ESNEFT	26 May 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000058582P-GB01	98,709.89
Department of Health	ESNEFT	26 May 2022	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2123001457	55,461.25
Department of Health	ESNEFT	26 May 2022	Premises	Estates	TOTALENERGIES GAS & POWER LTD	267286596/22	89,113.54
Department of Health	ESNEFT	26 May 2022	Premises	Estates	TOTALENERGIES GAS & POWER LTD	267286585/22	46,070.35
Department of Health	ESNEFT	27 May 2022	Premises	Estates	Edf Energy	000012347534	256,217.37
Department of Health	ESNEFT	27 May 2022	Other Operating Expenses	Finance - Commercial	WEST SUFFOLK NHS FOUNDATION TRUST	0000426802	25,000.00
Department of Health	ESNEFT	27 May 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001346	206,665.63
Department of Health	ESNEFT	27 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060243926	165,353.61
Department of Health	ESNEFT	27 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060243930	25,712.81
Department of Health	ESNEFT	27 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060243938	64,352.45
Department of Health	ESNEFT	27 May 2022	Premises	ICT - Other	Xma Ltd	LB88866	161,980.20
Department of Health	ESNEFT	27 May 2022	Premises	ICT - Other	Xma Ltd	LB88866	6,300.00

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Department of Health	ESNEFT	27 May 2022	Premises	ICT - Other	Xma Ltd	LB88866	1,800.00
Department of Health	ESNEFT	27 May 2022	Clinical Supplies & Services	Biochemistry	Cardiff & Vale University Lhb	553978	31,134.40
Department of Health	ESNEFT	27 May 2022	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgmt	Oaks Hospital	NEEC0622	638,399.41
Department of Health	ESNEFT	27 May 2022	Consultancy	Innovation	Castons	20508	35,868.33
Department of Health	ESNEFT	27 May 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060243942	73,529.46
Department of Health	ESNEFT	28 May 2022	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850522	121,862.89
Department of Health	ESNEFT	30 May 2022	Clinical Supplies & Services	Orthotics/Prosthetics	WEST SUFFOLK NHS FOUNDATION TRUST	0000426813	25,519.00
Department of Health	ESNEFT	30 May 2022	Capital	Capital Projects	Philips UK & Ireland Ltd	7300389281	50,929.75
Department of Health	ESNEFT	30 May 2022	Capital	Capital Projects	Barnes Construction	BC020445	107,113.75
Department of Health	ESNEFT	30 May 2022	Other Operating Expenses	Finance - Corporate	Softcat Ltd	INVUK434934	216,757.00
Department of Health	ESNEFT	30 May 2022	Other Operating Expenses	Finance - Corporate	Softcat Ltd	INVUK434933	275,301.00
Department of Health	ESNEFT	31 May 2022	Other	Facilities	Capita (Real Estate & Infrastructure) Li	6017143071	21,315.15
Department of Health	ESNEFT	31 May 2022	Premises	ICT - eHealth	Channel 3 Consulting Ltd	20631	66,840.00
Department of Health	ESNEFT	31 May 2022	Premises	ICT - eHealth	KAINOS SOFTWARE LTD	KSUK01738	192,000.00
Department of Health	ESNEFT	31 May 2022	Capital	Capital Projects	Werfen Limited	9100399886	61,020.00
Department of Health	ESNEFT	31 May 2022	Establishment	ICT - Operations	Synertec Ltd	QS313770	25,040.85
Department of Health	ESNEFT	31 May 2022	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000488537	387,724.28
							35,875,970.44