

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20220601 and 20220630

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Jun 2022	Premises - Bus. Rates	EPRR, Contracts & Property	Ipswich Borough Council	716685415JUNE22	105,921.00
Department of Health	ESNEFT	01 Jun 2022	Premises - Bus. Rates	EPRR, Contracts & Property	Colchester Borough Council	657129111JUNE22	122,368.00
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	67453	94,745.05
Department of Health	ESNEFT	01 Jun 2022	Accruals	Balance Sheet	Bayer Plc	824C421649ESNEFT	91,245.60
Department of Health	ESNEFT	01 Jun 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000058827P-GB01	78,404.81
Department of Health	ESNEFT	01 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000058684P-GB01	333,550.55
Department of Health	ESNEFT	01 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000058732P-GB01	39,402.28
Department of Health	ESNEFT	01 Jun 2022	Premises	Estates	Edf Energy	000012398242	264,636.84
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Management/Support	WEST SUFFOLK NHS FOUNDATION TRUST	0000427042	368,048.00
Department of Health	ESNEFT	01 Jun 2022	Premises	EPRR, Contracts & Property	CBRE Limited	1121386	46,500.00
Department of Health	ESNEFT	01 Jun 2022	Premises	EPRR, Contracts & Property	CBRE Limited	1121386	7,866.07
Department of Health	ESNEFT	01 Jun 2022	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-8109	506,200.68
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	47.88
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	362.59
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	1,383.90
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	622.50
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	1,211.10
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	1,211.10
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	70.43
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	232.78
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	92.54
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	1,247.57
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	377.28
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	300.53
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	272.20
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	180.00
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	612.14
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	4,241.59
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	603.62
Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	25,329.02

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Department of Health	ESNEFT	01 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100399989	8.96
Department of Health	ESNEFT	01 Jun 2022	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000155	79,050.15
Department of Health	ESNEFT	01 Jun 2022	Premises	Surgery & Anaesthetic Div Mgmt	Vanguard Healthcare Solutions Ltd	14851	131,266.00
Department of Health	ESNEFT	01 Jun 2022	Premises	Surgery & Anaesthetic Div Mgmt	Vanguard Healthcare Solutions Ltd	14850	60,902.82
Department of Health	ESNEFT	01 Jun 2022	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2022-30	22,725.55
Department of Health	ESNEFT	01 Jun 2022	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	SN3486001	100,749.26
Department of Health	ESNEFT	01 Jun 2022	Premises	EPRR, Contracts & Property	ISG Central Services Ltd	SICS000257	38,140.80
Department of Health	ESNEFT	01 Jun 2022	Premises	EPRR, Contracts & Property	ISG Central Services Ltd	SICS000257	11,179.20
Department of Health	ESNEFT	01 Jun 2022	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	SN3485984	91,724.44
Department of Health	ESNEFT	01 Jun 2022	Establishment	ICT - Operations	VISION OFFICE AUTOMATION LTD	0000005882	115,671.45
Department of Health	ESNEFT	05 Jun 2022	Accruals	Balance Sheet	Octapharma Limited	5208044100	51,600.00
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	47.88
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	846.05
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	1,494.18
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	2,158.88
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	821.70
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	1,501.76
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	211.28
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	775.92
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	92.54
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	1,113.90
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	1,114.63
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	241.15
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	482.30
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	503.04
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	408.74
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	701.23
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	1,020.24
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	1,100.74
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	334.20
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	2,114.16
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	3,385.54
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	423.10

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Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	731.56
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	2,356.44
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	2,112.68
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	19,700.35
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	Haematology	Werfen Limited	9100400146	9.29
Department of Health	ESNEFT	06 Jun 2022	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-8185	35,662.90
Department of Health	ESNEFT	06 Jun 2022	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-8185	35,662.90
Department of Health	ESNEFT	06 Jun 2022	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-8185	35,662.90
Department of Health	ESNEFT	06 Jun 2022	Clinical Supplies & Services	NEECS UUC: Ophthalmology	Primary Eyecare Services Limited	INV-5450	37,640.00
Department of Health	ESNEFT	07 Jun 2022	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D26654816	34,084.80
Department of Health	ESNEFT	07 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000058933P-GB01	751,144.98
Department of Health	ESNEFT	07 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000059004P-GB01	89,409.96
Department of Health	ESNEFT	07 Jun 2022	Premises	EPRR, Contracts & Property	Ocasa Residential Ltd	2022-0701-MB	30,583.33
Department of Health	ESNEFT	07 Jun 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001360	159,837.24
Department of Health	ESNEFT	07 Jun 2022	Other Operating Expenses	General Surgery	The Id Medical Group Ltd	699	114,831.08
Department of Health	ESNEFT	07 Jun 2022	Other Operating Expenses	General Surgery	The Id Medical Group Ltd	698	40,031.90
Department of Health	ESNEFT	08 Jun 2022	Other Operating Expenses	ICT - eHealth	Essex Partnership University NHS Fdtrust	I0073449	43,046.99
Department of Health	ESNEFT	08 Jun 2022	Premises	Management/Support	Clinical Solutions International Ltd	6071001620	416,920.00
Department of Health	ESNEFT	08 Jun 2022	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-198386	102,725.00
Department of Health	ESNEFT	08 Jun 2022	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	3688	313,771.24
Department of Health	ESNEFT	09 Jun 2022	Accruals	Balance Sheet	Bayer Plc	824C422793	91,245.60
Department of Health	ESNEFT	09 Jun 2022	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100685880	53,786.52
Department of Health	ESNEFT	09 Jun 2022	Trade Payables	Balance Sheet	Hmrc	0839PJ0007019022302	5,004,725.10
Department of Health	ESNEFT	09 Jun 2022	Other Payables	Balance Sheet	Hmrc	0839PJ0007019022302	115,219.00
Department of Health	ESNEFT	09 Jun 2022	Other Payables	Balance Sheet	Hmrc	0839PJ0007019022302	3,444.00
Department of Health	ESNEFT	09 Jun 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ0007019022302	2,669,731.80
Department of Health	ESNEFT	09 Jun 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ0007019022302	3,773,717.10
Department of Health	ESNEFT	09 Jun 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ0007019022302	-572.20
Department of Health	ESNEFT	09 Jun 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ0007019022302	-193,723.55
Department of Health	ESNEFT	09 Jun 2022	Social Security Costs	Balance Sheet	Hmrc	0839PJ0007019022302	-1,297.17
Department of Health	ESNEFT	09 Jun 2022	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ0007019022302	167,903.00
Department of Health	ESNEFT	09 Jun 2022	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAY22	2,657,180.45
Department of Health	ESNEFT	09 Jun 2022	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAY22	3,945,131.21

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Department of Health	ESNEFT	09 Jun 2022	Charges to Op Exp IFRS	EPRR, Contracts & Property	Prospect Healthcare (Ipswich) Ltd	2022-34	376,247.39
Department of Health	ESNEFT	09 Jun 2022	Premises	EPRR, Contracts & Property	NHS Property Services Ltd	00000001/H561045	25,768.05
Department of Health	ESNEFT	10 Jun 2022	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D26A50392	34,418.35
Department of Health	ESNEFT	10 Jun 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000059095P-GB01	92,097.79
Department of Health	ESNEFT	10 Jun 2022	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123052361	30.37
Department of Health	ESNEFT	10 Jun 2022	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123052361	358,008.27
Department of Health	ESNEFT	10 Jun 2022	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123052361	2,225.25
Department of Health	ESNEFT	11 Jun 2022	Premises	Estates	Edf Energy	000012500466	57,444.86
Department of Health	ESNEFT	13 Jun 2022	Premises - Bus. Rates	EPRR, Contracts & Property	Colchester Borough Council	65712911/2020-21	25,600.00
Department of Health	ESNEFT	13 Jun 2022	Premises - Bus. Rates	EPRR, Contracts & Property	Colchester Borough Council	65712911/2021-22	25,600.00
Department of Health	ESNEFT	13 Jun 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001384	132,197.95
Department of Health	ESNEFT	13 Jun 2022	Premises	ICT - eHealth	KAINOS SOFTWARE LTD	KSUK02043	192,000.00
Department of Health	ESNEFT	14 Jun 2022	Clinical Supplies & Services	NEECS DMT: NEECS Central	NHS North East Essex CCG	7021502109	79,473.60
Department of Health	ESNEFT	14 Jun 2022	Clinical Supplies & Services	NEECS DMT: NEECS Central	NHS North East Essex CCG	7021502110	356,472.00
Department of Health	ESNEFT	14 Jun 2022	Capital	Capital Projects	Barnes Construction	BC020452	214,043.39
Department of Health	ESNEFT	15 Jun 2022	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100686196	36,101.52
Department of Health	ESNEFT	15 Jun 2022	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030309548	61,731.65
Department of Health	ESNEFT	15 Jun 2022	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100108927	32,062.73
Department of Health	ESNEFT	15 Jun 2022	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX409055	2,552,694.00
Department of Health	ESNEFT	15 Jun 2022	Other Operating Expenses	Non Divisional	NHS RESOLUTION	SICX409055	22,508.50
Department of Health	ESNEFT	15 Jun 2022	Premises	Non Divisional	NHS RESOLUTION	SICX409055	5,664.30
Department of Health	ESNEFT	15 Jun 2022	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100109348	32,062.73
Department of Health	ESNEFT	16 Jun 2022	Accruals	Balance Sheet	Bayer Plc	824C425129	91,245.60
Department of Health	ESNEFT	16 Jun 2022	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D26G50384	34,618.86
Department of Health	ESNEFT	16 Jun 2022	Capital	Capital Projects	Anglian Dental Engineering Ltd	12817	44,706.00
Department of Health	ESNEFT	16 Jun 2022	Premises	Estates	Edf Energy	000012518968	37,275.99
Department of Health	ESNEFT	16 Jun 2022	Clinical Supplies & Services	Radiotherapy	Varian Medical Systems UK Ltd	602211942	419,448.00
Department of Health	ESNEFT	16 Jun 2022	Premises	Estates	Edf Energy	000012518558	103,116.39
Department of Health	ESNEFT	17 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000059371P-GB01	1,261,258.68
Department of Health	ESNEFT	17 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000059372P-GB01	129,545.69
Department of Health	ESNEFT	17 Jun 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000059337P-GB01	119,836.91
Department of Health	ESNEFT	17 Jun 2022	Career/staff grades	Non Divisional	St Helens & Knowsley Hospital NHS	16814409	120,000.00
Department of Health	ESNEFT	17 Jun 2022	Career/staff grades	Non Divisional	St Helens & Knowsley Hospital NHS	16814410	150,000.00

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Department of Health	ESNEFT	17 Jun 2022	Premises	Finance - Corporate	Softcat Ltd	INVUK459444	22,500.00
Department of Health	ESNEFT	20 Jun 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001404	49,870.80
Department of Health	ESNEFT	20 Jun 2022	Drugs	Non Divisional	NHS Business Services Authority	1000073800	40,864.67
Department of Health	ESNEFT	20 Jun 2022	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2022-38	24,688.65
Department of Health	ESNEFT	20 Jun 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001401	188,816.77
Department of Health	ESNEFT	20 Jun 2022	Clinical Supplies & Services	Cardiology Ipswich	Medtronic Ltd	1205043835	40,656.00
Department of Health	ESNEFT	21 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000059424P-GB01	773,765.90
Department of Health	ESNEFT	21 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000059493P-GB01	98,735.78
Department of Health	ESNEFT	21 Jun 2022	Clinical Supplies & Services	Theatres & Anaesthetics	NHS Supply Chain (201)	2123002150	14,161.69
Department of Health	ESNEFT	21 Jun 2022	Clinical Supplies & Services	Theatres & Anaesthetics	NHS Supply Chain (201)	2123002150	14,161.69
Department of Health	ESNEFT	21 Jun 2022	Capital	Capital Projects	Alliance Medical Leasing Ltd	Z15335	37,247.26
Department of Health	ESNEFT	21 Jun 2022	Capital	Capital Projects	Alliance Medical Leasing Ltd	Z15335	3,649.10
Department of Health	ESNEFT	21 Jun 2022	Capital	Capital Projects	Draeger Medical UK Ltd	20101179ESNEFT	43,269.56
Department of Health	ESNEFT	22 Jun 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15663	154,207.67
Department of Health	ESNEFT	23 Jun 2022	Establishment	Facilities	QUADIENT UK LTD	C0294789230622	40,000.00
Department of Health	ESNEFT	23 Jun 2022	Premises	Ophthalmology	Medisoft Limited	103178	31,802.95
Department of Health	ESNEFT	23 Jun 2022	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15665	169,474.68
Department of Health	ESNEFT	23 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000059580P-GB01	66,000.00
Department of Health	ESNEFT	23 Jun 2022	Other	Facilities	Community Health Partnerships Ltd	0060246620	55,855.33
Department of Health	ESNEFT	24 Jun 2022	Accruals	Balance Sheet	Bayer Plc	824C426688	45,622.80
Department of Health	ESNEFT	24 Jun 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000059606P-GB01	112,819.64
Department of Health	ESNEFT	24 Jun 2022	Capital	Capital Projects	BEARDWELL CONSTRUCTION LTD	8763	223,466.05
Department of Health	ESNEFT	24 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000059685P-GB01	58,894.92
Department of Health	ESNEFT	24 Jun 2022	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-199126	66,000.00
Department of Health	ESNEFT	27 Jun 2022	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00001415	235,250.53
Department of Health	ESNEFT	28 Jun 2022	Accruals	Balance Sheet	Bayer Plc	824C427085	91,245.60
Department of Health	ESNEFT	28 Jun 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060247537	165,353.61
Department of Health	ESNEFT	28 Jun 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060247541	25,712.81
Department of Health	ESNEFT	28 Jun 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060247549	64,352.45
Department of Health	ESNEFT	28 Jun 2022	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060247553	73,529.46
Department of Health	ESNEFT	28 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000059844P-GB01	791,147.89
Department of Health	ESNEFT	28 Jun 2022	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000059850P-GB01	91,208.60
Department of Health	ESNEFT	28 Jun 2022	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850622	111,298.81

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Department of Health	ESNEFT	29 Jun 2022	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000059882P-GB01	92,672.91
Department of Health	ESNEFT	29 Jun 2022	Premises	EPRR, Contracts & Property	Ocasa Residential Ltd	2022-0801-MB	30,583.33
Department of Health	ESNEFT	29 Jun 2022	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000059857P-GB01	36,800.00
Department of Health	ESNEFT	29 Jun 2022	Premises	Plastics (Inc. Dermatology)	NEC Software Solutions UK Ltd	91462861	50,688.00
Department of Health	ESNEFT	30 Jun 2022	Purch of Hlthcare Non-NHS	Nephrology Ipswich	Baxter Healthcare Ltd	22168112	48,769.00
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	30,014.69
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	526.32
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	151.64
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	5,433.06
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	10,055.76
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	1,644.14
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	3,432.58
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	2,788.97
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	13,056.05
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	15.32
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	447.13
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	130.99
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	158.98
Department of Health	ESNEFT	30 Jun 2022	Premises	ICT - Operations	CHARTERHOUSE VOICE	INV00000000001374	293.93
Department of Health	ESNEFT	30 Jun 2022	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2123002415	78,666.69
Department of Health	ESNEFT	30 Jun 2022	Consultants	Plastics (Inc. Dermatology)	Norfolk & Norwich Uni Hospital NHS Fd Tr	MAN2006602	66,659.40
Department of Health	ESNEFT	30 Jun 2022	Establishment	ICT - Operations	Synertec Ltd	QS316693	34,234.95
Department of Health	ESNEFT	30 Jun 2022	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000491143	141,375.63
Department of Health	ESNEFT	30 Jun 2022	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000491167	205,525.90
Department of Health	ESNEFT	30 Jun 2022	Premises	Facilities	OCS Group UK Ltd	5000491166	36,534.48
Department of Health	ESNEFT	30 Jun 2022	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000491165	387,724.28
Department of Health	ESNEFT	30 Jun 2022	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000491164	207,337.52
Department of Health	ESNEFT	30 Jun 2022	Clinical Supplies & Services	Medical Imaging	Everlight Radiology Limited	SIN009740	103,101.44
Department of Health	ESNEFT	30 Jun 2022	Clinical Supplies & Services	Medical Imaging	Everlight Radiology Limited	SIN009723	52,913.50
							36,266,488.92