

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST  
Invoices Over £25k between 20230201 and 20230228

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	15.31
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	21.07
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	45.80
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	38.80
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	9,381.07
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	13,825.12
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	148.70
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	131.63
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	12.37
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	17.98
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	101,671.94
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	76,746.92
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	-61,351.20
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Advanced Demand Side Management Ltd	25750	-81,733.87
Department of Health	ESNEFT	01 Feb 2023	Borrowings	Balance Sheet	SALIX FINANCE LTD	SALIXFIN0223	26,652.59
Department of Health	ESNEFT	01 Feb 2023	Capital	Capital Projects	Lexden Contracts Limited	INV-22-044	140,081.11
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Edf Energy	000014454507	38,517.49
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Edf Energy	000014463306	105,969.94
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Edf Energy	000014464105	59,203.20
Department of Health	ESNEFT	01 Feb 2023	Premises	Estates	Edf Energy	000014466439	275,458.13
Department of Health	ESNEFT	01 Feb 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000068230P-GB01	972,523.24
Department of Health	ESNEFT	01 Feb 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000068247P-GB01	61,640.69
Department of Health	ESNEFT	01 Feb 2023	Other Operating Expenses	Trust Board	Deloitte Llp	8003277239	30,230.21
Department of Health	ESNEFT	01 Feb 2023	Premises	ICT - Operations	VISION OFFICE AUTOMATION LTD	0000006625	43,811.33
Department of Health	ESNEFT	01 Feb 2023	Clinical Supplies & Services	NEECS PC: ACN Continence	Ontex Healthcare UK Ltd	2030322875	67,288.06
Department of Health	ESNEFT	01 Feb 2023	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	69553	97,762.20
Department of Health	ESNEFT	01 Feb 2023	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	SN3527150	105,929.85
Department of Health	ESNEFT	01 Feb 2023	Premises	EPRR, Contracts & Property	Ocasa Residential Ltd	2023-0102-MB	30,583.33
Department of Health	ESNEFT	01 Feb 2023	Purch of Hlthcare Non-NHS	Community	Suffolk GP Federation CIC	INV-8999	550,858.52
Department of Health	ESNEFT	01 Feb 2023	Other Operating Expenses	NEECS PC: SpTh Podiatry	Suffolk GP Federation CIC	INV-9000	212,808.83

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Department of Health	ESNEFT	01 Feb 2023	Establishment	Management/Support	Ers Transition Limited	INV-000021402	86,222.77
Department of Health	ESNEFT	01 Feb 2023	Clinical Supplies & Services	Specialist wheelchair service	Dgt Services Limited	96469	26,950.00
Department of Health	ESNEFT	01 Feb 2023	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	SN3527166	95,197.45
Department of Health	ESNEFT	02 Feb 2023	Other	Facilities	WSP (Real Estate & Infrastructure) Limit	6017148312	22,813.08
Department of Health	ESNEFT	02 Feb 2023	Accruals	Balance Sheet	Bayer Plc	824C471356	91,245.60
Department of Health	ESNEFT	02 Feb 2023	Accruals	Balance Sheet	AAH PHARMACEUTICALS LTD	15338557Y	33,093.99
Department of Health	ESNEFT	02 Feb 2023	Clinical Supplies & Services	Obstetric & Midwifery Services	Cambridge Univ Hos NHS Foundation Trust	80408213	30,554.67
Department of Health	ESNEFT	02 Feb 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospital NHS	16819494	39,893.61
Department of Health	ESNEFT	03 Feb 2023	Premises	Estates	British Gas	719505032	25,186.51
Department of Health	ESNEFT	03 Feb 2023	Premises	ICT - Operations	Chess Cybersecurity Limited	0000119443	21,043.00
Department of Health	ESNEFT	03 Feb 2023	Premises	ICT - Operations	Chess Cybersecurity Limited	0000119443	17,591.00
Department of Health	ESNEFT	03 Feb 2023	Premises	ICT - Operations	Chess Cybersecurity Limited	0000119443	8,291.00
Department of Health	ESNEFT	03 Feb 2023	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100706186	33,779.06
Department of Health	ESNEFT	03 Feb 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000068395P-GB01	94,734.51
Department of Health	ESNEFT	03 Feb 2023	Capital	Capital Projects	SCOTT Medical Ltd	103212	54,756.00
Department of Health	ESNEFT	03 Feb 2023	Capital	Capital Projects	SCOTT Medical Ltd	103212	24,570.00
Department of Health	ESNEFT	03 Feb 2023	Capital	Capital Projects	SCOTT Medical Ltd	103212	390.00
Department of Health	ESNEFT	03 Feb 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002045	147,604.46
Department of Health	ESNEFT	03 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123251404	212,761.92
Department of Health	ESNEFT	03 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123251404	1,295.35
Department of Health	ESNEFT	03 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123255541	194,769.87
Department of Health	ESNEFT	03 Feb 2023	Capital	Capital Projects	Brooks & Wood Ltd	12720	49,969.18
Department of Health	ESNEFT	06 Feb 2023	Nurse Qual Agency	A&E Colchester	Commisceo Primary Care Solutions	1370	29,520.00
Department of Health	ESNEFT	06 Feb 2023	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	3967	313,771.24
Department of Health	ESNEFT	06 Feb 2023	Capital	Capital Projects	MTX Contracts Limited	8120	2,530,113.37
Department of Health	ESNEFT	06 Feb 2023	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2123007241	28,219.75
Department of Health	ESNEFT	06 Feb 2023	Clinical Supplies & Services	Medical Imaging	NHS Supply Chain (201)	2123007241	1,140.00
Department of Health	ESNEFT	07 Feb 2023	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571691295	194,815.09
Department of Health	ESNEFT	07 Feb 2023	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6571691300	58,021.72
Department of Health	ESNEFT	07 Feb 2023	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190222310	5,428,379.00
Department of Health	ESNEFT	07 Feb 2023	Other Payables	Balance Sheet	Hmrc	0839PJ00070190222310	129,691.00
Department of Health	ESNEFT	07 Feb 2023	Other Payables	Balance Sheet	Hmrc	0839PJ00070190222310	4,381.00
Department of Health	ESNEFT	07 Feb 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222310	2,265,390.57

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Department of Health	ESNEFT	07 Feb 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222310	3,763,599.85
Department of Health	ESNEFT	07 Feb 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222310	-1,297.17
Department of Health	ESNEFT	07 Feb 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222310	-238,152.73
Department of Health	ESNEFT	07 Feb 2023	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190222310	-5,436.31
Department of Health	ESNEFT	07 Feb 2023	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190222310	180,271.00
Department of Health	ESNEFT	07 Feb 2023	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	JAN-23	2,823,554.50
Department of Health	ESNEFT	07 Feb 2023	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	JAN-23	4,247,759.26
Department of Health	ESNEFT	07 Feb 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I0000068599P-GB01	63,909.70
Department of Health	ESNEFT	07 Feb 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I0000068529P-GB01	993,498.59
Department of Health	ESNEFT	07 Feb 2023	Charges to Op Exp IFRS	EPRR, Contracts & Property	Prospect Healthcare (Ipswich) Ltd	2023-09	354,159.34
Department of Health	ESNEFT	08 Feb 2023	Accruals	Balance Sheet	Roche Products Ltd	1322271403ESNEFT	65,520.00
Department of Health	ESNEFT	08 Feb 2023	Other Operating Expenses	Finance - Senior	Marchina Ltd	230202	86,400.00
Department of Health	ESNEFT	08 Feb 2023	Capital	Capital Projects	Fujifilm Sonosite Ltd	392298	42,403.20
Department of Health	ESNEFT	09 Feb 2023	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D32955222	33,911.69
Department of Health	ESNEFT	09 Feb 2023	Accruals	Balance Sheet	Bayer Plc	824C472566	91,245.60
Department of Health	ESNEFT	09 Feb 2023	Clinical Supplies & Services	NEECS IT: Equipment Store COH	Essex County Council	1020379243	299,106.59
Department of Health	ESNEFT	09 Feb 2023	Capital	Capital Projects	Ge Medical Systems Ltd	725031	319,200.00
Department of Health	ESNEFT	09 Feb 2023	Premises	ICT - eHealth	Wellbeing Software Limited	4846	130,734.00
Department of Health	ESNEFT	10 Feb 2023	Capital	Capital Projects	Forest Gate Construction Co Ltd	13852	1,363,464.00
Department of Health	ESNEFT	10 Feb 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000068694P-GB01	77,959.68
Department of Health	ESNEFT	10 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123256621	30.37
Department of Health	ESNEFT	10 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123256621	189,197.42
Department of Health	ESNEFT	10 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123256621	4,424.38
Department of Health	ESNEFT	10 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123262073	320.80
Department of Health	ESNEFT	10 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123262073	214,926.93
Department of Health	ESNEFT	10 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123262073	58.00
Department of Health	ESNEFT	10 Feb 2023	Capital	Capital Projects	NHS Supply Chain (905)	9523001551	3,115,301.23
Department of Health	ESNEFT	10 Feb 2023	Capital	Capital Projects	NHS Supply Chain (905)	9523001551	10,211.50
Department of Health	ESNEFT	10 Feb 2023	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-210397	128,003.66
Department of Health	ESNEFT	10 Feb 2023	Premises	ICT - Operations	Suffolk County Council	9527541	37,450.04
Department of Health	ESNEFT	10 Feb 2023	Premises	ICT - Operations	Suffolk County Council	9527542	41,881.78
Department of Health	ESNEFT	11 Feb 2023	Establishment	ICT - Operations	Telefonica UK Limited ALLBUTNOT 5900189	18930761	28,858.27
Department of Health	ESNEFT	11 Feb 2023	Establishment	ICT - Operations	Telefonica UK Limited ALLBUTNOT 5900189	18930761	60.08

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Department of Health	ESNEFT	13 Feb 2023	Premises	Estates	TOTALENERGIES GAS & POWER LTD	291890285/23	114,393.26
Department of Health	ESNEFT	13 Feb 2023	Other Operating Expenses	Corporate	Colchester Institute	ARINV/00002115	54,548.00
Department of Health	ESNEFT	13 Feb 2023	Premises	Estates	TOTALENERGIES GAS & POWER LTD	291890274/23	65,219.55
Department of Health	ESNEFT	13 Feb 2023	Premises	ICT - eHealth	System C Healthcare Ltd	033504	28,576.00
Department of Health	ESNEFT	13 Feb 2023	Premises	ICT - eHealth	System C Healthcare Ltd	033505	56,641.00
Department of Health	ESNEFT	13 Feb 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002074	146,288.26
Department of Health	ESNEFT	13 Feb 2023	Clinical Supplies & Services	Theatres & Anaesthetics	NHS Supply Chain (201)	2123007372	66,741.62
Department of Health	ESNEFT	14 Feb 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000068838P-GB01	1,005,979.46
Department of Health	ESNEFT	14 Feb 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000068889P-GB01	53,916.68
Department of Health	ESNEFT	14 Feb 2023	Premises	ICT - Operations	ZOHO CORPORATION LIMITED	80040003733	27,243.60
Department of Health	ESNEFT	14 Feb 2023	Premises	ICT - Operations	ZOHO CORPORATION LIMITED	80040003733	7,044.00
Department of Health	ESNEFT	14 Feb 2023	Purch of Hlthcare Non-NHS	NEECS IT: MSK Physio NEE	Oaks Hospital	NEEICSP0123	36,349.00
Department of Health	ESNEFT	15 Feb 2023	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100119537	29,965.17
Department of Health	ESNEFT	15 Feb 2023	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7012277	111,297.77
Department of Health	ESNEFT	15 Feb 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15953	140,492.08
Department of Health	ESNEFT	15 Feb 2023	Borrowings	Balance Sheet	NHS Property Services Ltd	660293	39,106.75
Department of Health	ESNEFT	15 Feb 2023	Borrowings	Balance Sheet	NHS Property Services Ltd	660294	39,106.75
Department of Health	ESNEFT	15 Feb 2023	Borrowings	Balance Sheet	NHS Property Services Ltd	660297	39,106.75
Department of Health	ESNEFT	16 Feb 2023	Other Payables	Balance Sheet	Nest	IT000004239546JAN23	14,078.13
Department of Health	ESNEFT	16 Feb 2023	Other Payables	Balance Sheet	Nest	IT000004239546JAN23	11,140.19
Department of Health	ESNEFT	16 Feb 2023	Capital	Capital Projects	ABACUS BUILD (UK) LTD	22/683	28,612.51
Department of Health	ESNEFT	17 Feb 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000068962P-GB01	83,114.81
Department of Health	ESNEFT	17 Feb 2023	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381117022023	40,000.00
Department of Health	ESNEFT	17 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123265956	174,237.87
Department of Health	ESNEFT	17 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123265956	1,770.04
Department of Health	ESNEFT	17 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123268728	166,392.33
Department of Health	ESNEFT	17 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123268728	6.30
Department of Health	ESNEFT	17 Feb 2023	Premises	Cardiology Colchester	Spacelabs Healthcare Ltd	IN315934	2,871.85
Department of Health	ESNEFT	17 Feb 2023	Premises	Cardiology Colchester	Spacelabs Healthcare Ltd	IN315934	24,294.05
Department of Health	ESNEFT	17 Feb 2023	Premises	Cardiology Colchester	Spacelabs Healthcare Ltd	IN315934	15.00
Department of Health	ESNEFT	20 Feb 2023	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002098	114,235.14
Department of Health	ESNEFT	20 Feb 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospital NHS	16819862	120,000.00
Department of Health	ESNEFT	20 Feb 2023	Career/staff grades	Non Divisional	St Helens & Knowsley Hospital NHS	16819863	150,000.00

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Department of Health	ESNEFT	21 Feb 2023	Accruals	Balance Sheet	Alloga UK	SIN103716198	5,205.60
Department of Health	ESNEFT	21 Feb 2023	Accruals	Balance Sheet	Alloga UK	SIN103716198	29,365.00
Department of Health	ESNEFT	21 Feb 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000069071P-GB01	920,150.06
Department of Health	ESNEFT	21 Feb 2023	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000069122P-GB01	63,211.70
Department of Health	ESNEFT	21 Feb 2023	Premises	ICT - eHealth	KAINOS SOFTWARE LTD	KSUK03745	230,400.00
Department of Health	ESNEFT	21 Feb 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060282973	151,227.02
Department of Health	ESNEFT	21 Feb 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060282973	14,126.59
Department of Health	ESNEFT	21 Feb 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060282981	58,498.45
Department of Health	ESNEFT	21 Feb 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060282981	5,492.66
Department of Health	ESNEFT	21 Feb 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060282983	23,766.49
Department of Health	ESNEFT	21 Feb 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060282983	1,946.32
Department of Health	ESNEFT	21 Feb 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060282985	59,481.33
Department of Health	ESNEFT	21 Feb 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060282985	4,871.12
Department of Health	ESNEFT	21 Feb 2023	Borrowings	Balance Sheet	Community Health Partnerships Ltd	0060282987	67,963.69
Department of Health	ESNEFT	21 Feb 2023	Premises	EPRR, Contracts & Property	Community Health Partnerships Ltd	0060282987	5,565.77
Department of Health	ESNEFT	22 Feb 2023	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100708167	33,169.44
Department of Health	ESNEFT	22 Feb 2023	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000069223P-GB01	23,000.00
Department of Health	ESNEFT	22 Feb 2023	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Clacton Specsavers Hearcare Limited	22530064ESNEFT	11,221.38
Department of Health	ESNEFT	22 Feb 2023	Purch of Hlthcare Non-NHS	NEECS UUC: Audiology	Clacton Specsavers Hearcare Limited	22530064ESNEFT	15,001.63
Department of Health	ESNEFT	22 Feb 2023	Premises	Estates	Steris Solutions Ltd	503924797	112,056.95
Department of Health	ESNEFT	23 Feb 2023	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000069283P-GB01	64,876.30
Department of Health	ESNEFT	23 Feb 2023	Capital	Capital Projects	H & R Strood Contracts Ltd	IN15965	406,986.62
Department of Health	ESNEFT	24 Feb 2023	Premises	Finance - Corporate	Capita Business Services Ltd	6060058453	104,643.84
Department of Health	ESNEFT	24 Feb 2023	Clinical Supplies & Services	NEECS DMT: NEECS Central	NHS Suffolk & North East Essex ICB	7438000176	76,660.64
Department of Health	ESNEFT	24 Feb 2023	Clinical Supplies & Services	NEECS DMT: NEECS Central	NHS Suffolk & North East Essex ICB	7438000177	419,096.61
Department of Health	ESNEFT	24 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123272871	240,409.74
Department of Health	ESNEFT	24 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123272871	1,782.28
Department of Health	ESNEFT	24 Feb 2023	Clinical Supplies & Services	Gynaecology	Civica UK Ltd	C/IN265254	36,288.00
Department of Health	ESNEFT	24 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123276047	204,244.54
Department of Health	ESNEFT	24 Feb 2023	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1123276047	193.32
Department of Health	ESNEFT	27 Feb 2023	Establishment	Facilities	First Essex Buses Ltd	90039570	140,327.05
Department of Health	ESNEFT	27 Feb 2023	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgnt	Oaks Hospital	NEEC0323	638,399.41
Department of Health	ESNEFT	28 Feb 2023	Premises	Management/Support	Clinical Solutions International Ltd	6004138013	500,304.00

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Department of Health	ESNEFT	28 Feb 2023	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2023-14	22,387.65
							<b>41,322,086.50</b>