

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST  
Invoices Over £25k between 20250101 and 20250131

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Jan 2025	Non Clinical Supplies	Facilities	Elis UK Ltd	IN356013	108,785.59
Department of Health	ESNEFT	01 Jan 2025	Non Clinical Supplies	Facilities	Elis UK Ltd	IN358111	107,502.79
Department of Health	ESNEFT	01 Jan 2025	Clinical Supplies & Services	NEECS PC: ACN Comm Nursing	Hutt Pharmacy (Iceni Way)	73670	131,818.73
Department of Health	ESNEFT	01 Jan 2025	Purch of Hlthcare Non-NHS	NEECS IT: HCRG Subcontract	HCRG Care Services Ltd	SI011263	159,885.50
Department of Health	ESNEFT	01 Jan 2025	Purch of Hlthcare Non-NHS	NEECS IT: HCRG Subcontract	HCRG Care Services Ltd	SI011263	5,926.78
Department of Health	ESNEFT	01 Jan 2025	Establishment	Management/Support	Ers Transition Limited	INV-000036252	97,484.36
Department of Health	ESNEFT	01 Jan 2025	Clinical Supplies & Services	NEECS IT:Wheelchair Serv.COH	Dgt Services Limited	99085	22,458.33
Department of Health	ESNEFT	01 Jan 2025	Purch of Hlthcare NHS	Community	WEST SUFFOLK NHS FOUNDATION TRUST	0000436953	828,091.00
Department of Health	ESNEFT	02 Jan 2025	Premises - Bus. Rates	Property and Estates Strategy	Colchester Borough Council	65712911JAN25	169,806.00
Department of Health	ESNEFT	02 Jan 2025	Premises - Bus. Rates	Property and Estates Strategy	Ipswich Borough Council	716685415JAN25	142,506.00
Department of Health	ESNEFT	02 Jan 2025	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000091197P-GB01	799,103.34
Department of Health	ESNEFT	02 Jan 2025	Premises	Property and Estates Strategy	Alliance Medical Ltd	AML-240876	77,882.22
Department of Health	ESNEFT	02 Jan 2025	Purch of Hlthcare Non-NHS	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	4648	336,258.91
Department of Health	ESNEFT	02 Jan 2025	Purch of Hlthcare Non-NHS	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	4648	17,686.25
Department of Health	ESNEFT	02 Jan 2025	Other	Facilities	Community Health Partnerships Ltd	0060375044	110,055.24
Department of Health	ESNEFT	02 Jan 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000021818186	63,242.18
Department of Health	ESNEFT	02 Jan 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000021811808	394,888.08
Department of Health	ESNEFT	02 Jan 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000021803468	153,447.43

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	03 Jan 2025	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100767007	33,169.44
Department of Health	ESNEFT	03 Jan 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	930999665	26,438.40
Department of Health	ESNEFT	03 Jan 2025	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000091330P-GB01	183,992.48
Department of Health	ESNEFT	03 Jan 2025	Trade Payables	Balance Sheet	NHS Supply Chain (101)	239055	340,554.33
Department of Health	ESNEFT	03 Jan 2025	Trade Payables	Balance Sheet	NHS Supply Chain (101)	239055	3,614.83
Department of Health	ESNEFT	03 Jan 2025	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2501OT028370	50,119.38
Department of Health	ESNEFT	03 Jan 2025	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2501OT028370	1,364.99
Department of Health	ESNEFT	03 Jan 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000021852985	29,699.91
Department of Health	ESNEFT	05 Jan 2025	Accruals	Balance Sheet	Novartis Pharmaceuticals UK Limited	9420000214	31,104.00
Department of Health	ESNEFT	05 Jan 2025	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000186	124,912.02
Department of Health	ESNEFT	05 Jan 2025	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGL169650	30,973.86
Department of Health	ESNEFT	06 Jan 2025	Establishment	ICT - Logistics	QUADIENT UK LTD	C029478906012025	40,000.00
Department of Health	ESNEFT	06 Jan 2025	Accruals	Balance Sheet	Novartis Pharmaceuticals UK Limited	9420000740	28,318.32
Department of Health	ESNEFT	06 Jan 2025	Capital	Capital Projects	Barnes Construction	BC021483	27,698.90
Department of Health	ESNEFT	06 Jan 2025	Other Operating Expenses	Community	Citizens Advice Ipswich	1038	27,178.00
Department of Health	ESNEFT	06 Jan 2025	Purch of Hlthcare Non-NHS	Community Diabetes Service	Suffolk GP Federation CIC	INV-12261	235,569.00
Department of Health	ESNEFT	06 Jan 2025	Capital	Capital Projects	Western Building Systems	SIN008268	470,820.00
Department of Health	ESNEFT	06 Jan 2025	Premises	ICT - Operations	Redcentric Solutions Limited	SI099483	46,021.47
Department of Health	ESNEFT	07 Jan 2025	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000091422P-GB01	1,081,474.48

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	07 Jan 2025	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000091490P-GB01	1,385,722.85
Department of Health	ESNEFT	07 Jan 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00334091	27,823.92
Department of Health	ESNEFT	07 Jan 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00334094	27,823.92
Department of Health	ESNEFT	07 Jan 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	930999914	26,438.40
Department of Health	ESNEFT	07 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905743893	1,209.60
Department of Health	ESNEFT	07 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905743893	2,337.60
Department of Health	ESNEFT	07 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905743893	5,618.40
Department of Health	ESNEFT	07 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905743893	5,167.20
Department of Health	ESNEFT	07 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905743893	3,326.40
Department of Health	ESNEFT	07 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905743893	6,426.00
Department of Health	ESNEFT	07 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905743893	3,051.60
Department of Health	ESNEFT	07 Jan 2025	Premises	Enabling, Compliance and EBME	Prospect Healthcare (Ipswich) Ltd	2025-02	27,809.13
Department of Health	ESNEFT	07 Jan 2025	Premises	ICT - Operations	Wifi Spark Limited	INV-026216	33,227.57
Department of Health	ESNEFT	07 Jan 2025	Premises	ICT - Operations	Wifi Spark Limited	INV-026216	4,007.81
Department of Health	ESNEFT	07 Jan 2025	Premises	ICT - Operations	Wifi Spark Limited	INV-026216	33,227.57
Department of Health	ESNEFT	07 Jan 2025	Premises	ICT - Operations	Wifi Spark Limited	INV-026216	4,007.81
Department of Health	ESNEFT	07 Jan 2025	Charges to Op Exp IFRS	Property and Estates Strategy	Prospect Healthcare (Ipswich) Ltd	2025-03	468,129.32
Department of Health	ESNEFT	08 Jan 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00334306	27,403.92
Department of Health	ESNEFT	08 Jan 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00334315ESNEFT	43,846.27

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	08 Jan 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	Oak Medical Services Ltd	INV-2359	10,080.00
Department of Health	ESNEFT	08 Jan 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	Oak Medical Services Ltd	INV-2359	10,080.00
Department of Health	ESNEFT	08 Jan 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	Oak Medical Services Ltd	INV-2359	10,080.00
Department of Health	ESNEFT	08 Jan 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	Oak Medical Services Ltd	INV-2359	10,080.00
Department of Health	ESNEFT	08 Jan 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	Oak Medical Services Ltd	INV-2359	10,080.00
Department of Health	ESNEFT	08 Jan 2025	Capital	Capital Projects	Ceetech Ltd	12958	3,117.71
Department of Health	ESNEFT	08 Jan 2025	Capital	Capital Projects	Ceetech Ltd	12958	1,717.32
Department of Health	ESNEFT	08 Jan 2025	Capital	Capital Projects	Ceetech Ltd	12958	232.32
Department of Health	ESNEFT	08 Jan 2025	Capital	Capital Projects	Ceetech Ltd	12958	1,975.44
Department of Health	ESNEFT	08 Jan 2025	Capital	Capital Projects	Ceetech Ltd	12958	8,347.22
Department of Health	ESNEFT	08 Jan 2025	Capital	Capital Projects	Ceetech Ltd	12958	4,838.34
Department of Health	ESNEFT	08 Jan 2025	Capital	Capital Projects	Ceetech Ltd	12958	275.65
Department of Health	ESNEFT	08 Jan 2025	Capital	Capital Projects	Ceetech Ltd	12958	196.34
Department of Health	ESNEFT	08 Jan 2025	Capital	Capital Projects	Ceetech Ltd	12958	8,536.98
Department of Health	ESNEFT	09 Jan 2025	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D51954858	43,715.88
Department of Health	ESNEFT	09 Jan 2025	Accruals	Balance Sheet	Csl Behring UK Ltd	994075239	49,300.00
Department of Health	ESNEFT	09 Jan 2025	Accruals	Balance Sheet	Roche Products Ltd	1X10042612	91,200.00
Department of Health	ESNEFT	09 Jan 2025	Accruals	Balance Sheet	Alloga UK	SIN200449201	44.69
Department of Health	ESNEFT	09 Jan 2025	Accruals	Balance Sheet	Alloga UK	SIN200449201	42,050.00

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Department of Health	ESNEFT	09 Jan 2025	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190242509	7,485,275.49
Department of Health	ESNEFT	09 Jan 2025	Other Payables	Balance Sheet	Hmrc	0839PJ00070190242509	179,117.00
Department of Health	ESNEFT	09 Jan 2025	Other Payables	Balance Sheet	Hmrc	0839PJ00070190242509	7,465.00
Department of Health	ESNEFT	09 Jan 2025	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242509	1,952,059.64
Department of Health	ESNEFT	09 Jan 2025	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242509	4,836,863.13
Department of Health	ESNEFT	09 Jan 2025	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242509	-296,358.51
Department of Health	ESNEFT	09 Jan 2025	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242509	-846.55
Department of Health	ESNEFT	09 Jan 2025	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242509	507.93
Department of Health	ESNEFT	09 Jan 2025	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242509	-169.31
Department of Health	ESNEFT	09 Jan 2025	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242509	-2,370.34
Department of Health	ESNEFT	09 Jan 2025	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190242509	223,338.00
Department of Health	ESNEFT	09 Jan 2025	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	DEC24NHSPEN01	3,440,987.53
Department of Health	ESNEFT	09 Jan 2025	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	DEC24NHSPEN01	5,169,642.18
Department of Health	ESNEFT	09 Jan 2025	Premises	ICT - eHealth	Phoenix Software Limited	OP/I036556	29,362.45
Department of Health	ESNEFT	09 Jan 2025	Purch of Hlthcare NHS	Pharmacy	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0042447	81,098.00
Department of Health	ESNEFT	09 Jan 2025	Purch of Hlthcare NHS	Pharmacy	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0042450	81,098.00
Department of Health	ESNEFT	09 Jan 2025	Premises	ICT - eHealth	Phoenix Software Limited	OP/I036555	58,724.90
Department of Health	ESNEFT	09 Jan 2025	Purch of Hlthcare NHS	Pharmacy	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0042449	81,098.00
Department of Health	ESNEFT	09 Jan 2025	Capital	Capital Projects	Bmm Weston Ltd	Y7067	60,696.00

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Department of Health	ESNEFT	09 Jan 2025	Clinical Supplies & Services	Gastroenterology	Steris Solutions Ltd	504986405	58,773.74
Department of Health	ESNEFT	09 Jan 2025	Capital	Capital Projects	Lubron UK Ltd	INV38943	49,725.49
Department of Health	ESNEFT	10 Jan 2025	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000091540P-GB01	67,692.44
Department of Health	ESNEFT	10 Jan 2025	Accruals	Balance Sheet	Roche Products Ltd	1X10042782	91,200.00
Department of Health	ESNEFT	10 Jan 2025	Trade Payables	Balance Sheet	NHS Supply Chain (101)	240055	617,609.59
Department of Health	ESNEFT	10 Jan 2025	Trade Payables	Balance Sheet	NHS Supply Chain (101)	240055	4,440.49
Department of Health	ESNEFT	13 Jan 2025	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381113012025	40,000.00
Department of Health	ESNEFT	13 Jan 2025	Accruals	Balance Sheet	Roche Products Ltd	1X10042951	25,142.34
Department of Health	ESNEFT	13 Jan 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931000398	26,438.40
Department of Health	ESNEFT	13 Jan 2025	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-12306	817,581.00
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	338.40
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	448.80
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	1,209.60
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	2,629.20
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	811.20
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	3,051.60
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	3,506.40
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	1,573.20
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	2,809.20

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Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	10,334.40
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	687.60
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	3,326.40
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	6,426.00
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	2,520.00
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	507.60
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	3,051.60
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	1,339.20
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905755817	6,103.20
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2501OT031627	60,998.34
Department of Health	ESNEFT	13 Jan 2025	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2501OT031627	1,246.64
Department of Health	ESNEFT	13 Jan 2025	Consultancy	Innovation	Neu Health Digital Ltd	INV-0018	29,566.20
Department of Health	ESNEFT	14 Jan 2025	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000091605P-GB01	957,011.62
Department of Health	ESNEFT	14 Jan 2025	Purch of Hlthcare Non-NHS	NEECS UUC: Ophthalmology	Primary Eyecare Services Limited	INV-15123	45,435.50
Department of Health	ESNEFT	14 Jan 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	Stryker UK Ltd	30549355	106,036.80
Department of Health	ESNEFT	14 Jan 2025	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	1981	85,320.73
Department of Health	ESNEFT	14 Jan 2025	Transport	Facilities	Panther Cabs (Colchester) Limited	7677	27,922.20
Department of Health	ESNEFT	14 Jan 2025	Premises	Medical Education	Sanctuary Housing Association A/C DCOL01	6030281529	34,515.28
Department of Health	ESNEFT	14 Jan 2025	Premises	Medical Education	Sanctuary Housing Association A/C DCOL01	6030281529	34,515.28

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Department of Health	ESNEFT	15 Jan 2025	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100149411	29,965.17
Department of Health	ESNEFT	15 Jan 2025	Other Operating Expenses	Finance - Corporate	NHS SHARED BUSINESS SERVICES LIMITED	100149411	2,273.42
Department of Health	ESNEFT	15 Jan 2025	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX418898	2,847,237.40
Department of Health	ESNEFT	15 Jan 2025	Other Operating Expenses	Non Divisional	NHS RESOLUTION	SICX418898	23,767.60
Department of Health	ESNEFT	15 Jan 2025	Premises	Non Divisional	NHS RESOLUTION	SICX418898	6,474.50
Department of Health	ESNEFT	15 Jan 2025	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX418898	119,853.20
Department of Health	ESNEFT	15 Jan 2025	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7030424	152,625.72
Department of Health	ESNEFT	15 Jan 2025	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7030433	144,836.32
Department of Health	ESNEFT	15 Jan 2025	Premises	ICT - Operations	HP INC UK LIMITED	9058478822	50,210.64
Department of Health	ESNEFT	16 Jan 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931000800	26,438.40
Department of Health	ESNEFT	16 Jan 2025	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16836940	132,000.00
Department of Health	ESNEFT	16 Jan 2025	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16836941	165,000.00
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000002827	13,440.00
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000002827	53,760.00
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	3,326.40
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	2,142.00
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	2,142.00
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	1,890.00
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	1,890.00

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Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	3,051.60
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	2,629.20
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	2,583.60
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	3,051.60
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	2,809.20
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	1,573.20
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	1,573.20
Department of Health	ESNEFT	16 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905766277	2,809.20
Department of Health	ESNEFT	16 Jan 2025	Premises	Enabling, Compliance and EBME	TOTALENERGIES GAS & POWER LTD	366015105/25	122,689.10
Department of Health	ESNEFT	16 Jan 2025	Premises	Enabling, Compliance and EBME	TOTALENERGIES GAS & POWER LTD	366015028/25	73,270.39
Department of Health	ESNEFT	17 Jan 2025	Accruals	Balance Sheet	Alloga UK	SIN200457522	26,208.00
Department of Health	ESNEFT	17 Jan 2025	Establishment	Property and Estates Strategy	Ocasa Residential Ltd	2025-0102-MB	46,497.20
Department of Health	ESNEFT	17 Jan 2025	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000091704P-GB01	86,756.88
Department of Health	ESNEFT	17 Jan 2025	Premises	ICT - eHealth	Epic Systems Corporation	INV001296336	351,637.00
Department of Health	ESNEFT	17 Jan 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	241054	-257.49
Department of Health	ESNEFT	17 Jan 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	241054	682,586.93
Department of Health	ESNEFT	17 Jan 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	241054	6,707.13
Department of Health	ESNEFT	17 Jan 2025	Consultancy	Innovation	Colchester Institute	W24748	34,000.00
Department of Health	ESNEFT	19 Jan 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00336828	26,320.80

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Department of Health	ESNEFT	19 Jan 2025	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGL170289	25,993.45
Department of Health	ESNEFT	20 Jan 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931001073	26,438.40
Department of Health	ESNEFT	20 Jan 2025	Capital	Capital Projects	Castons	CCL02585	33,621.73
Department of Health	ESNEFT	20 Jan 2025	Other Operating Expenses	Non Medical Education	Elsevier Bv	M683736	39,167.00
Department of Health	ESNEFT	20 Jan 2025	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	9120042855	33,941.83
Department of Health	ESNEFT	20 Jan 2025	Premises	ICT - Operations	Phoenix Software Limited	OP/I037905	85,264.02
Department of Health	ESNEFT	20 Jan 2025	Capital	Capital Projects	Castons	CCL02584	33,621.73
Department of Health	ESNEFT	20 Jan 2025	Other Operating Expenses	Facilities	Lakethorne Limited	39189	104,185.20
Department of Health	ESNEFT	21 Jan 2025	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000091783P-GB01	995,682.31
Department of Health	ESNEFT	21 Jan 2025	Purch of Hlthcare Non-NHS	NEECS UUC: UCRS	St Helena Hospice	SI000320	34,466.47
Department of Health	ESNEFT	21 Jan 2025	Purch of Hlthcare Non-NHS	NEECS UUC: UCRS	St Helena Hospice	SI000321	122,429.65
Department of Health	ESNEFT	21 Jan 2025	Purch of Hlthcare Non-NHS	NEECS PC: ACN Comm Nursing	St Helena Hospice	SI000323	31,834.87
Department of Health	ESNEFT	21 Jan 2025	Premises	Estates & Capital	Brooks & Wood Ltd	14401	83,790.47
Department of Health	ESNEFT	21 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905775522	338.40
Department of Health	ESNEFT	21 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905775522	448.80
Department of Health	ESNEFT	21 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905775522	1,411.20
Department of Health	ESNEFT	21 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905775522	405.60
Department of Health	ESNEFT	21 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905775522	3,051.60
Department of Health	ESNEFT	21 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905775522	4,675.20

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	21 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905775522	7,750.80
Department of Health	ESNEFT	21 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905775522	3,326.40
Department of Health	ESNEFT	21 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905775522	2,520.00
Department of Health	ESNEFT	21 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905775522	507.60
Department of Health	ESNEFT	21 Jan 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905775522	3,051.60
Department of Health	ESNEFT	27 Jan 2025	Capital	Capital Projects	AHE Group Ltd	17191	47,611.54
Department of Health	ESNEFT	27 Jan 2025	Purch of Hlthcare Non-NHS	Spec Surgery Div Mgnt	Oaks Hospital	NEEC0225	638,399.41
Department of Health	ESNEFT	27 Jan 2025	Other Operating Expenses	Pharmacy	Norfolk & Suffolk FT	68287513	55,085.00
Department of Health	ESNEFT	28 Jan 2025	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850125	174,121.01
Department of Health	ESNEFT	28 Jan 2025	Clinical Supplies & Services	NEECS DMT: NEECS Central	NHS Suffolk & North East Essex ICB	7438001090	97,092.00
Department of Health	ESNEFT	28 Jan 2025	Clinical Supplies & Services	NEECS DMT: NEECS Central	NHS Suffolk & North East Essex ICB	7438001089	435,614.40
Department of Health	ESNEFT	28 Jan 2025	Clinical Supplies & Services	Orthotics/Prosthetics	WEST SUFFOLK NHS FOUNDATION TRUST	0000437246	34,045.41
Department of Health	ESNEFT	29 Jan 2025	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16837197	34,277.07
Department of Health	ESNEFT	31 Jan 2025	Clinical Supplies & Services	NEECS DMT: NEECS Central	NHS Suffolk & North East Essex ICB	7438001103	97,091.74
Department of Health	ESNEFT	31 Jan 2025	Capital	Capital Projects	H & R Strood Contracts Ltd	IN16814	44,792.83
							<b>44,193,664.19</b>