

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20250401 and 20250430

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Apr 2025	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000093625P-GB01	2,178,972.08
Department of Health	ESNEFT	01 Apr 2025	Premises - Bus. Rates	Property and Estates Strategy	Colchester City Council	65712911APR25	172,605.00
Department of Health	ESNEFT	01 Apr 2025	Premises - Bus. Rates	Property and Estates Strategy	Ipswich Borough Council	716685415APR25	144,855.00
Department of Health	ESNEFT	01 Apr 2025	Accruals	Balance Sheet	Bayer Plc	824C640181	45,622.80
Department of Health	ESNEFT	01 Apr 2025	Accruals	Balance Sheet	Octapharma Limited	5208065249	47,709.00
Department of Health	ESNEFT	01 Apr 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931007387	26,438.40
Department of Health	ESNEFT	01 Apr 2025	Accruals	Balance Sheet	Grifols UK Ltd	5816063739	55,637.50
Department of Health	ESNEFT	01 Apr 2025	Suspense	Balance Sheet	The Phoenix Partnership	16568	32,037.72
Department of Health	ESNEFT	01 Apr 2025	Other Operating Expenses	Governance	NHS Providers	NHS-MEM-103	39,502.58
Department of Health	ESNEFT	01 Apr 2025	Premises	ICT - eHealth	The Phoenix Partnership	16483	421,301.93
Department of Health	ESNEFT	01 Apr 2025	Clinical Supplies & Services	Therapies and Rehab NEE	Dgt Services Limited	99324	26,950.00
Department of Health	ESNEFT	01 Apr 2025	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7031818	152,625.72
Department of Health	ESNEFT	01 Apr 2025	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7031827	144,836.32
Department of Health	ESNEFT	01 Apr 2025	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16839020	132,000.00
Department of Health	ESNEFT	01 Apr 2025	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16839021	165,000.00
Department of Health	ESNEFT	01 Apr 2025	Non Clinical Supplies	Facilities	Elis UK Ltd	IN393644	113,746.20
Department of Health	ESNEFT	01 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	Stryker UK Ltd	30649861	27,605.40
Department of Health	ESNEFT	01 Apr 2025	Non Clinical Supplies	Facilities	Elis UK Ltd	IN395696	111,874.19
Department of Health	ESNEFT	01 Apr 2025	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000189	154,964.58
Department of Health	ESNEFT	01 Apr 2025	Premises	Cardiology Ipswich	Philips UK & Ireland Ltd	9027810716	59,729.18
Department of Health	ESNEFT	01 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	Leica Microsystems (UK) Ltd	9001514650	7,850.00

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Department of Health	ESNEFT	01 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	Leica Microsystems (UK) Ltd	9001514650	7,850.00
Department of Health	ESNEFT	01 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	Leica Microsystems (UK) Ltd	9001514650	7,850.00
Department of Health	ESNEFT	01 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000007002	36,282.58
Department of Health	ESNEFT	01 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000007002	244,785.40
Department of Health	ESNEFT	01 Apr 2025	Clinical Supplies & Services	Community NEE	Hutt Pharmacy (Iceni Way)	74079	104,319.45
Department of Health	ESNEFT	01 Apr 2025	Purch of Hlthcare NHS	Community	WEST SUFFOLK NHS FOUNDATION TRUST	0000438184	828,091.00
Department of Health	ESNEFT	01 Apr 2025	Capital	Capital Projects	Turners Carpentry & Joinery Ltd	11880	25,155.90
Department of Health	ESNEFT	01 Apr 2025	Establishment	Management/ Support	Ers Transition Limited	INV-000038657	97,484.36
Department of Health	ESNEFT	01 Apr 2025	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-12718	641,058.00
Department of Health	ESNEFT	01 Apr 2025	Purch of Hlthcare Non-NHS	Diab, Endo & Metab NEE	Suffolk GP Federation CIC	INV-12719	243,160.00
Department of Health	ESNEFT	01 Apr 2025	Premises	ICT - eHealth	Somerset NHS Foundation Trust	1400015463	25,124.00
Department of Health	ESNEFT	01 Apr 2025	Premises	ICT - eHealth	Somerset NHS Foundation Trust	1400015463	28,409.00
Department of Health	ESNEFT	01 Apr 2025	Premises	ICT - eHealth	Somerset NHS Foundation Trust	1400015463	17,651.00
Department of Health	ESNEFT	02 Apr 2025	Accruals	Balance Sheet	Csl Behring UK Ltd	994077711	37,700.00
Department of Health	ESNEFT	02 Apr 2025	Accruals	Balance Sheet	Alloga UK	SIN200532148	3,571.10
Department of Health	ESNEFT	02 Apr 2025	Accruals	Balance Sheet	Alloga UK	SIN200532148	27,305.00
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	2,016.00
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	1,184.40
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	2,629.20
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	3,051.60

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Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	811.20
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	1,339.20
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	7,012.80
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	2,142.00
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	3,146.40
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	8,427.60
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	2,583.60
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	5,618.40
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	916.80
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905949305	2,520.00
Department of Health	ESNEFT	02 Apr 2025	Other Operating Expenses	Management/ Support	CliniSys Solutions Ltd	INV34212500672	77,552.12
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Microbiology	CEPHEID UK	9230053171	47,400.00
Department of Health	ESNEFT	02 Apr 2025	Clinical Supplies & Services	Microbiology	CEPHEID UK	9230053171	23.70
Department of Health	ESNEFT	03 Apr 2025	Other Operating Expenses	Finance - Commercial	Adviseinc Limited	INV-1371	27,720.00
Department of Health	ESNEFT	03 Apr 2025	Accruals	Balance Sheet	Roche Products Ltd	1XI0053891	86,280.46
Department of Health	ESNEFT	03 Apr 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931007635	26,438.40
Department of Health	ESNEFT	03 Apr 2025	Premises	Finance - Commercial	ELCOM Systems Limited	INV-103478	46,809.90
Department of Health	ESNEFT	03 Apr 2025	Capital	Capital Projects	MedScience Distribution Ltd.	0000086221	66,379.25
Department of Health	ESNEFT	03 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000022895910	382,966.09

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Department of Health	ESNEFT	03 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000022898924	65,195.83
Department of Health	ESNEFT	03 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000022910198	148,629.49
Department of Health	ESNEFT	03 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000022910170	152,538.36
Department of Health	ESNEFT	03 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000022891244	153,783.47
Department of Health	ESNEFT	03 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000022900970	31,221.98
Department of Health	ESNEFT	03 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000022891502	79,890.78
Department of Health	ESNEFT	04 Apr 2025	Accruals	Balance Sheet	Roche Products Ltd	1X10054079	26,473.92
Department of Health	ESNEFT	04 Apr 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	252727	667,916.23
Department of Health	ESNEFT	04 Apr 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	252727	923.06
Department of Health	ESNEFT	04 Apr 2025	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000093734P-GB01	137,773.83
Department of Health	ESNEFT	04 Apr 2025	Cons - Agency	Non Divisional	Litmus Workforce Solutions Ltd	00004859	31,096.12
Department of Health	ESNEFT	04 Apr 2025	Capital	Capital Projects	ABACUS BUILD (UK) LTD	25/035	88,057.30
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	1,154.87
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	1,443.60
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	1,443.60
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	1,443.60
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	5,274.00
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	1,914.84
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	1,914.84

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Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	1,154.87
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	288.72
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	577.44
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	451.14
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	382.97
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	255.31
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	255.31
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	255.31
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	382.97
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	382.97
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	127.66
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	127.66
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	255.31
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	382.97
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	382.97
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	382.97
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	255.31
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	159.58
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	239.36

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Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	239.36
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	382.97
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	90.23
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	1,914.84
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	638.28
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	127.66
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	83.23
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	255.31
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	159.58
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	166.46
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	127.66
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	79.79
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	127.66
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	79.79
Department of Health	ESNEFT	04 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010891995	255.31
Department of Health	ESNEFT	06 Apr 2025	Premises	ICT - Operations	Redcentric Solutions Limited	SI104481	73,196.30
Department of Health	ESNEFT	07 Apr 2025	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381107042025	40,000.00
Department of Health	ESNEFT	07 Apr 2025	Charges to Op Exp IFRS	Property and Estates Strategy	Prospect Healthcare (Ipswich) Ltd	2025-18	468,687.13
Department of Health	ESNEFT	07 Apr 2025	Purch of Hlthcare Non-NHS	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	4750	351,620.41

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Department of Health	ESNEFT	07 Apr 2025	Purch of Hlthcare Non-NHS	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	4750	2,324.75
Department of Health	ESNEFT	08 Apr 2025	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000093817P-GB01	838,529.05
Department of Health	ESNEFT	08 Apr 2025	Accruals	Balance Sheet	Roche Products Ltd	1X10054454	57,456.00
Department of Health	ESNEFT	08 Apr 2025	Provisions	Balance Sheet	IRH Legal Solicitors	L2299	9,533.00
Department of Health	ESNEFT	08 Apr 2025	Other Operating Expenses	Estates & Capital	IRH Legal Solicitors	L2299	29,161.00
Department of Health	ESNEFT	08 Apr 2025	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	2116	75,128.28
Department of Health	ESNEFT	08 Apr 2025	Purch of Hlthcare Non-NHS	Gastroenterology	The Id Medical Group Ltd	2114	25,489.28
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,117.80
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,111.44
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,516.87
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	0.05
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	606.60
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	643.44
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	85.20
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,390.44
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	190.91
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	95.46
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	95.46
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	181.15
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	631.04

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Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	32.30
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	120.00
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	180.65
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	107.06
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	501.06
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	871.97
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	297.48
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	53.53
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	171.00
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	171.00
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,895.40
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	342.00
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	171.00
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	204.16
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	408.31
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	321.12
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	290.81
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	121.92
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	695.95

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Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	744.18
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	744.18
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	319.68
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,134.00
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,033.92
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	204.16
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	2,499.88
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	997.20
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,788.55
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	39.16
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,013.95
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	0.01
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	224.71
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	106.24
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	85.20
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	780.73
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	0.05
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,140.72
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	380.62

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Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	0.12
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	249.70
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	499.40
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	58.73
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	58.73
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	171.36
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,049.18
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	453.58
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	687.02
Department of Health	ESNEFT	08 Apr 2025	Clinical Supplies & Services	Trauma & Orthopaedics	Arthrex Ltd	923652556	1,776.10
Department of Health	ESNEFT	08 Apr 2025	Premises	Estates & Capital	BES Electrical Group Ltd	INV-396240	29,712.00
Department of Health	ESNEFT	09 Apr 2025	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D54857607	40,475.88
Department of Health	ESNEFT	09 Apr 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931008143	26,438.40
Department of Health	ESNEFT	09 Apr 2025	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAR25NHSPEN01	3,497,901.09
Department of Health	ESNEFT	09 Apr 2025	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAR25NHSPEN01	5,223,189.39
Department of Health	ESNEFT	09 Apr 2025	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190242512	7,681,663.47
Department of Health	ESNEFT	09 Apr 2025	Other Payables	Balance Sheet	Hmrc	0839PJ00070190242512	177,639.00
Department of Health	ESNEFT	09 Apr 2025	Other Payables	Balance Sheet	Hmrc	0839PJ00070190242512	9,654.00
Department of Health	ESNEFT	09 Apr 2025	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242512	1,970,420.74
Department of Health	ESNEFT	09 Apr 2025	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242512	4,917,997.70
Department of Health	ESNEFT	09 Apr 2025	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242512	-293,263.99

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	09 Apr 2025	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190242512	-1,228.24
Department of Health	ESNEFT	09 Apr 2025	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190242512	226,785.00
Department of Health	ESNEFT	09 Apr 2025	Clinical Supplies & Services	Urgent Community Services NEE	Community360 acc24189988	2425/1307	36,864.00
Department of Health	ESNEFT	09 Apr 2025	Clinical Supplies & Services	Urgent Community Services NEE	Community360 acc24189988	2425/1307	46,080.00
Department of Health	ESNEFT	09 Apr 2025	Other Operating Expenses	Management/Support	CliniSys Solutions Ltd	INV34212500743	158,982.50
Department of Health	ESNEFT	09 Apr 2025	Capital	Capital Projects	Beckman Coulter United Kingdom Ltd	9002461	20,971.28
Department of Health	ESNEFT	09 Apr 2025	Capital	Capital Projects	Beckman Coulter United Kingdom Ltd	9002461	7,098.08
Department of Health	ESNEFT	09 Apr 2025	Capital	Capital Projects	Beckman Coulter United Kingdom Ltd	9002461	230.56
Department of Health	ESNEFT	09 Apr 2025	Capital	Capital Projects	Beckman Coulter United Kingdom Ltd	9002461	3,289.50
Department of Health	ESNEFT	09 Apr 2025	Capital	Capital Projects	Beckman Coulter United Kingdom Ltd	9002461	6,859.50
Department of Health	ESNEFT	09 Apr 2025	Capital	Capital Projects	Beckman Coulter United Kingdom Ltd	9002461	800.00
Department of Health	ESNEFT	09 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010892859	10,422.60
Department of Health	ESNEFT	09 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010892859	16,798.39
Department of Health	ESNEFT	09 Apr 2025	Clinical Supplies & Services	Haematology	Thermo Fisher Diagnostics Ltd	8010892859	3,052.80
Department of Health	ESNEFT	09 Apr 2025	Premises	Property and Estates Strategy	NHS Property Services Ltd	876514	57,990.97
Department of Health	ESNEFT	09 Apr 2025	Premises	Enabling, Compliance and EBME	Prospect Healthcare (Ipswich) Ltd	2025-20	27,602.30
Department of Health	ESNEFT	09 Apr 2025	Purch of Hlthcare Non-NHS	Community NEE	Primary Eyecare Services Limited	INV-16377	55,719.00
Department of Health	ESNEFT	09 Apr 2025	Suspense	Balance Sheet	Civica UK Ltd	C/SC328067	63,252.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Beckman Coulter United Kingdom Ltd	9002462	5,793.60
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Beckman Coulter United Kingdom Ltd	9002462	34,053.25
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Beckman Coulter United Kingdom Ltd	9002462	800.00
Department of Health	ESNEFT	10 Apr 2025	Suspense	Balance Sheet	Varian Medical Systems UK Limited	602223579	191,041.20
Department of Health	ESNEFT	10 Apr 2025	Premises	Management	University of Essex Campus Services Ltd	WP24737	115,668.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	51,876.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	8,280.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	198.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	1,404.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	1,260.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	486.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	36.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	696.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	936.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	936.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	1,260.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	7,200.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	Hamilton Medical UK Ltd	24143310	4,176.00
Department of Health	ESNEFT	10 Apr 2025	Capital	Capital Projects	NHS Supply Chain (201)	104000000874	79,425.60
Department of Health	ESNEFT	10 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000023031357	31,502.34
Department of Health	ESNEFT	11 Apr 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931008452	26,438.40
Department of Health	ESNEFT	11 Apr 2025	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000093894P-GB01	119,423.38
Department of Health	ESNEFT	11 Apr 2025	Cons - Agency	Non Divisional	Litmus Workforce Solutions Ltd	00004872	28,270.66
Department of Health	ESNEFT	11 Apr 2025	Purch of Hlthcare Non-NHS	Therapies and Rehab NEE	Oaks Hospital	NEEICSP0325	79,979.89
Department of Health	ESNEFT	11 Apr 2025	Premises	Community NEE	Civica UK Ltd	C/SC328211	63,252.00
Department of Health	ESNEFT	11 Apr 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	253727	38.27
Department of Health	ESNEFT	11 Apr 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	253727	669,082.54
Department of Health	ESNEFT	11 Apr 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	253727	3,152.24
Department of Health	ESNEFT	11 Apr 2025	Capital	Capital Projects	Philips UK & Ireland Ltd	7300463023	192,763.43
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	338.40
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	507.60
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	3,780.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	1,339.20
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	5,258.40
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	2,142.00
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	405.60
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	6,103.20
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	2,809.20
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	2,583.60
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	5,618.40
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	1,375.20
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	4,284.00
Department of Health	ESNEFT	11 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905974515	6,426.00
Department of Health	ESNEFT	12 Apr 2025	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D54C52188ESNEFT	80,951.76
Department of Health	ESNEFT	13 Apr 2025	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGS1536	32,713.20
Department of Health	ESNEFT	14 Apr 2025	Other Operating Expenses	Governance	Care Quality Commission	INV00031343	601,105.00
Department of Health	ESNEFT	14 Apr 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00356703	26,320.80
Department of Health	ESNEFT	14 Apr 2025	Accruals	Balance Sheet	Bayer Plc	824C642496	45,622.80
Department of Health	ESNEFT	14 Apr 2025	Premises	ICT - eHealth	Agfa HealthCare IT UK Limited	9822500125	32,399.78
Department of Health	ESNEFT	15 Apr 2025	Cons - Agency	Non Divisional	QX Limited	ESNEFT001	152,423.16
Department of Health	ESNEFT	15 Apr 2025	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000093969P-GB01	668,466.12
Department of Health	ESNEFT	15 Apr 2025	Accruals	Balance Sheet	Roche Products Ltd	1X10055437	86,184.00
Department of Health	ESNEFT	15 Apr 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00357045	33,781.92
Department of Health	ESNEFT	15 Apr 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00357046	33,781.92
Department of Health	ESNEFT	15 Apr 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00357114	54,807.84

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	15 Apr 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00357115	27,403.92
Department of Health	ESNEFT	15 Apr 2025	Cons - Agency	Non Divisional	QX Limited	ESNEFT001(ESNEFT)	182,907.79
Department of Health	ESNEFT	15 Apr 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00357047ESNEFT	40,538.30
Department of Health	ESNEFT	15 Apr 2025	Suspense	Balance Sheet	NHS SHARED BUSINESS SERVICES LIMITED	100153253	32,238.59
Department of Health	ESNEFT	15 Apr 2025	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX419263	3,091,747.80
Department of Health	ESNEFT	15 Apr 2025	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX419263	20,784.20
Department of Health	ESNEFT	15 Apr 2025	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX419263	6,112.80
Department of Health	ESNEFT	15 Apr 2025	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX419263	124,255.30
Department of Health	ESNEFT	15 Apr 2025	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7032500	143,883.00
Department of Health	ESNEFT	15 Apr 2025	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7032509	147,026.58
Department of Health	ESNEFT	15 Apr 2025	Premises	ICT - eHealth	DH OpCo UK Ltd	HGB-25-000286	257,274.30
Department of Health	ESNEFT	16 Apr 2025	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100774972	77,086.80
Department of Health	ESNEFT	16 Apr 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931008780	26,438.40
Department of Health	ESNEFT	16 Apr 2025	Consultancy	Diagnostic Networks	WEST SUFFOLK NHS FOUNDATION TRUST	0000438284	86,000.00
Department of Health	ESNEFT	16 Apr 2025	Consultancy	Diagnostic Networks	WEST SUFFOLK NHS FOUNDATION TRUST	0000438285	28,988.00
Department of Health	ESNEFT	16 Apr 2025	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6572113592	107,631.16
Department of Health	ESNEFT	16 Apr 2025	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6572113587	476,594.80
Department of Health	ESNEFT	16 Apr 2025	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16839269	132,000.00
Department of Health	ESNEFT	16 Apr 2025	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16839270	165,000.00
Department of Health	ESNEFT	16 Apr 2025	Establishment	Property and Estates Strategy	Ocasa Residential Ltd	2025-0105-MB	46,497.20
Department of Health	ESNEFT	16 Apr 2025	Premises	ICT - eHealth	DH OpCo UK Ltd	HGB-25-000317	60,249.31
Department of Health	ESNEFT	16 Apr 2025	Premises	ICT - eHealth	Eastern Technical Services Ltd	ETS-0630-INV	40,685.40
Department of Health	ESNEFT	16 Apr 2025	Premises	ICT - eHealth	Eastern Technical Services Ltd	ETS-0630-INV	25,830.00
Department of Health	ESNEFT	16 Apr 2025	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2504OT071881	56,042.40
Department of Health	ESNEFT	16 Apr 2025	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2504OT071881	139.80

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	17 Apr 2025	Establishment	ICT - Logistics	QUADIENT UK LTD	C029478917042025	40,000.00
Department of Health	ESNEFT	17 Apr 2025	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000094065P-GB01	95,793.29
Department of Health	ESNEFT	17 Apr 2025	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100775063	38,130.01
Department of Health	ESNEFT	17 Apr 2025	Accruals	Balance Sheet	Alloga UK	SIN200548277	32,958.00
Department of Health	ESNEFT	17 Apr 2025	Cons - Agency	Non Divisional	Litmus Workforce Solutions Ltd	00004908	27,453.76
Department of Health	ESNEFT	17 Apr 2025	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8253111505	7,800.00
Department of Health	ESNEFT	17 Apr 2025	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8253111505	15,600.00
Department of Health	ESNEFT	17 Apr 2025	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8253111505	3,360.00
Department of Health	ESNEFT	17 Apr 2025	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8253111505	953.90
Department of Health	ESNEFT	17 Apr 2025	Clinical Supplies & Services	Biochemistry	Diasorin UK Ltd	8253111505	36.00
Department of Health	ESNEFT	17 Apr 2025	Drugs	Non Divisional	NHS Business Services Authority	1000084653	39,025.22
Department of Health	ESNEFT	17 Apr 2025	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2504OT072293	74,250.24
Department of Health	ESNEFT	17 Apr 2025	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2504OT072293	1,274.71
Department of Health	ESNEFT	18 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905992836	2,977.20
Department of Health	ESNEFT	18 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905992836	169.20
Department of Health	ESNEFT	18 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905992836	2,629.20
Department of Health	ESNEFT	18 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905992836	3,051.60
Department of Health	ESNEFT	18 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905992836	6,292.80
Department of Health	ESNEFT	18 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905992836	5,618.40
Department of Health	ESNEFT	18 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905992836	5,167.20
Department of Health	ESNEFT	18 Apr 2025	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	905992836	2,520.00

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Department of Health	ESNEFT	18 Apr 2025	Capital	Capital Projects	ABACUS BUILD (UK) LTD	25/045	79,190.03
Department of Health	ESNEFT	18 Apr 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	254727	434,718.02
Department of Health	ESNEFT	18 Apr 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	254727	2,060.52
Department of Health	ESNEFT	20 Apr 2025	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGS1586	33,426.90
Department of Health	ESNEFT	21 Apr 2025	Premises	ICT - eHealth	Epic Systems Corporation	INV001315962	562,013.00
Department of Health	ESNEFT	21 Apr 2025	Premises	ICT - eHealth	Epic Systems Corporation	INV001315963	46,564.00
Department of Health	ESNEFT	22 Apr 2025	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000094126P-GB01	573,692.40
Department of Health	ESNEFT	22 Apr 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931009087	26,438.40
Department of Health	ESNEFT	22 Apr 2025	Cons - Agency	Non Divisional	QX Limited	ESNEFT002	28,075.07
Department of Health	ESNEFT	22 Apr 2025	Accruals	Balance Sheet	Grifols UK Ltd	5816064298	28,770.00
Department of Health	ESNEFT	22 Apr 2025		Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1206737	38,903.80
Department of Health	ESNEFT	22 Apr 2025		Biochemistry	Cambridge Univ Hos NHS Foundation Trust	1206737	11,594.14
Department of Health	ESNEFT	22 Apr 2025	Purch of Hlthcare Non-NHS	Community NEE	Specsavers Optical Superstores Ltd	18000966	17,016.24
Department of Health	ESNEFT	22 Apr 2025	Purch of Hlthcare Non-NHS	Community NEE	Specsavers Optical Superstores Ltd	18000966	38,054.24
Department of Health	ESNEFT	23 Apr 2025	Accruals	Balance Sheet	Bayer Plc	824C645290	45,622.80
Department of Health	ESNEFT	23 Apr 2025	Accruals	Balance Sheet	Roche Products Ltd	1XI0056300	25,142.34
Department of Health	ESNEFT	23 Apr 2025	Premises	Enabling, Compliance and EBME	Prospect Healthcare (Ipswich) Ltd	2025-23	28,719.96
Department of Health	ESNEFT	23 Apr 2025	Capital	Capital Projects	Castons	CCL02980	39,639.73
Department of Health	ESNEFT	23 Apr 2025	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	9120055180	38,632.32
Department of Health	ESNEFT	23 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000007653	28,597.48
Department of Health	ESNEFT	23 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000007653	1,365.26
Department of Health	ESNEFT	24 Apr 2025	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931009343	32,965.45
Department of Health	ESNEFT	24 Apr 2025	Purch of Hlthcare Non-NHS	Urgent Community Services NEE	St Helena Hospice	SI000431	102,024.71

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Department of Health	ESNEFT	24 Apr 2025	Purch of Hlthcare Non-NHS	Community NEE	St Helena Hospice	SI000432	31,834.87
Department of Health	ESNEFT	24 Apr 2025	Clinical Supplies & Services	Radiotherapy	Siemens Financial Services Ltd	001/25/0282377	30,000.00
Department of Health	ESNEFT	24 Apr 2025	Other Operating Expenses	Community Paeds	Pertemps Network Medical Ltd	279V003428G	32,475.00
Department of Health	ESNEFT	25 Apr 2025	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000094231P-GB01	83,938.33
Department of Health	ESNEFT	25 Apr 2025	Accruals	Balance Sheet	Roche Products Ltd	1XI0056738	57,456.00
Department of Health	ESNEFT	25 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000007779	28,202.10
Department of Health	ESNEFT	25 Apr 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	255406	565,145.94
Department of Health	ESNEFT	25 Apr 2025	Trade Payables	Balance Sheet	NHS Supply Chain (201)	255406	2,282.09
Department of Health	ESNEFT	25 Apr 2025	Premises	Finance - Corporate	Softcat Ltd	INVUK1745133	514,624.80
Department of Health	ESNEFT	25 Apr 2025	Premises	HR - Services	Softcat Ltd	INVUK1747063	198,297.60
Department of Health	ESNEFT	27 Apr 2025	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MG51636	26,208.00
Department of Health	ESNEFT	28 Apr 2025	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381128042025	40,000.00
Department of Health	ESNEFT	28 Apr 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00359734	27,823.92
Department of Health	ESNEFT	28 Apr 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00359736	27,823.92
Department of Health	ESNEFT	28 Apr 2025	Accruals	Balance Sheet	Roche Products Ltd	1XI0056920	57,456.00
Department of Health	ESNEFT	28 Apr 2025	Accruals	Balance Sheet	Novartis Pharmaceuticals UK Limited	9420023337	28,224.00
Department of Health	ESNEFT	28 Apr 2025	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850425	155,073.25
Department of Health	ESNEFT	28 Apr 2025	Clinical Supplies & Services	Microbiology	CEPHEID UK	9230053547	45,504.00
Department of Health	ESNEFT	28 Apr 2025	Clinical Supplies & Services	Microbiology	CEPHEID UK	9230053547	1,896.00
Department of Health	ESNEFT	28 Apr 2025	Clinical Supplies & Services	Microbiology	CEPHEID UK	9230053547	23.70
Department of Health	ESNEFT	28 Apr 2025	Premises	Research	OM Interactive Ltd	INV-1732	52,303.20
Department of Health	ESNEFT	28 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000023170155	63,171.79

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Department of Health	ESNEFT	28 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000023168828	382,129.62
Department of Health	ESNEFT	28 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000023170114	149,067.21
Department of Health	ESNEFT	28 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000023170050	140,461.86
Department of Health	ESNEFT	28 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000023170431	28,706.94
Department of Health	ESNEFT	28 Apr 2025	Premises	Enabling, Compliance and EBME	Edf Energy	000023170385	28,619.36
Department of Health	ESNEFT	29 Apr 2025	Cons - Agency	Non Divisional	QX Limited	ESNEFT003	258,224.01
Department of Health	ESNEFT	29 Apr 2025	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000094352P-GB01	1,270,399.37
Department of Health	ESNEFT	29 Apr 2025	Premises	SDS	Fingerprint Medical Ltd	8214	28,467.84
Department of Health	ESNEFT	29 Apr 2025	Premises	SDS	Fingerprint Medical Ltd	8214	13,043.88
Department of Health	ESNEFT	29 Apr 2025	Purch of Hlthcare Non-NHS	Spec Surgery Div Mgnt	Oaks Hospital	NEEC0525	638,399.41
Department of Health	ESNEFT	29 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000007912	3,260.70
Department of Health	ESNEFT	29 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000007912	362.30
Department of Health	ESNEFT	29 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000007912	7,376.40
Department of Health	ESNEFT	29 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000007912	819.60
Department of Health	ESNEFT	29 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000007912	51,763.77
Department of Health	ESNEFT	29 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000007912	5,751.53

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	29 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	10300007912	29,403.00
Department of Health	ESNEFT	29 Apr 2025	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	10300007912	3,267.00
Department of Health	ESNEFT	30 Apr 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00360487	54,807.84
Department of Health	ESNEFT	30 Apr 2025	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00360489	27,403.92
Department of Health	ESNEFT	30 Apr 2025	Premises	ICT - Operations	VISION OFFICE AUTOMATION LTD	0000009971	53,508.45
Department of Health	ESNEFT	30 Apr 2025	Premises	ICT - Operations	VISION OFFICE AUTOMATION LTD	0000009971	673.53
Department of Health	ESNEFT	30 Apr 2025	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000600625	102,844.19
Department of Health	ESNEFT	30 Apr 2025	Premises	ICT - Operations	Phoenix Software Limited	OP/I051459	79,061.89
Department of Health	ESNEFT	30 Apr 2025	Establishment	ICT - Operations	Synertec Ltd	QS414762	118,901.85
Department of Health	ESNEFT	30 Apr 2025	Premises	Facilities	OCS Group UK Ltd	5000600782	270,582.00
Department of Health	ESNEFT	30 Apr 2025	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000600780	499,473.00
Department of Health	ESNEFT	30 Apr 2025	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000600783	21,721.00
Department of Health	ESNEFT	30 Apr 2025	Premises	Facilities	OCS Group UK Ltd	5000600781	48,061.00
Department of Health	ESNEFT	30 Apr 2025	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000600779	251,835.00
Department of Health	ESNEFT	30 Apr 2025	Premises	Facilities	PARKINGEYE LIMITED	SI-133518	26,930.22
Department of Health	ESNEFT	30 Apr 2025	Premises	Facilities	PARKINGEYE LIMITED	SI-133518	20,422.19
Department of Health	ESNEFT	30 Apr 2025	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000600850	186,290.07
Department of Health	ESNEFT	30 Apr 2025	Premises	Estates & Capital	H & R Strood Contracts Ltd	IN16953	34,727.41
Department of Health	ESNEFT	30 Apr 2025	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum Facilities Management Ltd	354069	53,356.28
Department of Health	ESNEFT	30 Apr 2025	Capital	Capital Projects	NHS Supply Chain (201)	104000000976	48,921.60
Department of Health	ESNEFT	30 Apr 2025	Purch of Hlthcare Non-NHS	Nephrology NEE	Vantive Limited	55035444	42,104.20
Department of Health	ESNEFT	30 Apr 2025	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum Facilities Management Ltd	354068	84,744.33
Department of Health	ESNEFT	30 Apr 2025	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum UK Ltd	156871	84,744.33
Department of Health	ESNEFT	30 Apr 2025	Purch of Hlthcare Non-NHS	Therapies and Rehab NEE	Diagnostic Healthcare Limited	SI001767	51,079.09
Department of Health	ESNEFT	30 Apr 2025	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum Facilities Management Ltd	354072	102,651.89

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	30 Apr 2025	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum Facilities Management Ltd	354076	33,782.21
Department of Health	ESNEFT	30 Apr 2025	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum Facilities Management Ltd	354076	17,150.98
Department of Health	ESNEFT	30 Apr 2025	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum UK Ltd	156877	33,782.21
Department of Health	ESNEFT	30 Apr 2025	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum UK Ltd	156877	17,150.98
Department of Health	ESNEFT	30 Apr 2025	Premises	Facilities	SRCL Ltd	0002025571	50,236.79
Department of Health	ESNEFT	30 Apr 2025	Capital	Capital Projects	Olympus Mechanical Services Ltd	1408	9,708.56
Department of Health	ESNEFT	30 Apr 2025	Capital	Capital Projects	Olympus Mechanical Services Ltd	1408	0.01
Department of Health	ESNEFT	30 Apr 2025	Capital	Capital Projects	Olympus Mechanical Services Ltd	1408	3,236.18
Department of Health	ESNEFT	30 Apr 2025	Capital	Capital Projects	Olympus Mechanical Services Ltd	1408	33,172.44
							54,334,490.16