

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20260401 and 20260430

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01 Apr 2026	Premises - Bus. Rates	Property and Estates Strategy	Colchester City Council	65712911APR26	237,762.00
Department of Health	ESNEFT	01 Apr 2026	Premises - Bus. Rates	Property and Estates Strategy	Ipswich Borough Council	716685415APR26	173,012.00
Department of Health	ESNEFT	01 Apr 2026	Non Clinical Supplies	A&E NEE	Health Transportation Group (UK) Ltd	24055	25,250.00
Department of Health	ESNEFT	01 Apr 2026	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000102326P-GB01	28,991.93
Department of Health	ESNEFT	01 Apr 2026	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000102250P-GB01	689,695.14
Department of Health	ESNEFT	01 Apr 2026	Establishment	Management/Support	Ers Transition T/A EMED Group Limited	INV-000045370	97,484.36
Department of Health	ESNEFT	01 Apr 2026	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00432294	27,823.92
Department of Health	ESNEFT	01 Apr 2026	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00432295	27,823.92
Department of Health	ESNEFT	01 Apr 2026	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00432301	54,807.84
Department of Health	ESNEFT	01 Apr 2026	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00432302	54,807.84
Department of Health	ESNEFT	01 Apr 2026	Clinical Supplies & Services	Therapies and Rehab NEE	Dgt Services Limited	99581	26,950.00
Department of Health	ESNEFT	01 Apr 2026	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7045187	143,883.00
Department of Health	ESNEFT	01 Apr 2026	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7045196	147,026.58
Department of Health	ESNEFT	01 Apr 2026	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000201	69,270.73
Department of Health	ESNEFT	01 Apr 2026	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000201	106,049.89
Department of Health	ESNEFT	01 Apr 2026	Clinical Supplies & Services	Enabling, Compliance and EBME	Stryker UK Ltd	31117382	30,152.30
Department of Health	ESNEFT	01 Apr 2026	Capital	Capital Projects	Cardiac Services	SIUK011046	30,425.76
Department of Health	ESNEFT	01 Apr 2026	Capital	Capital Projects	Cardiac Services	SIUK011046	6,339.96

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Department of Health	ESNEFT	01 Apr 2026	Capital	Capital Projects	Cardiac Services	SIUK011046	2,480.76
Department of Health	ESNEFT	01 Apr 2026	Capital	Capital Projects	Cardiac Services	SIUK011046	5,754.24
Department of Health	ESNEFT	01 Apr 2026	Clinical Supplies & Services	Enabling, Compliance and EBME	Leica Microsystems (UK) Ltd	9001971744	9,420.00
Department of Health	ESNEFT	01 Apr 2026	Clinical Supplies & Services	Enabling, Compliance and EBME	Leica Microsystems (UK) Ltd	9001971744	9,420.00
Department of Health	ESNEFT	01 Apr 2026	Clinical Supplies & Services	Enabling, Compliance and EBME	Leica Microsystems (UK) Ltd	9001971744	9,420.00
Department of Health	ESNEFT	01 Apr 2026	Purch of Hlthcare Non-NHS	Gastroenterology	Id Medical Group Limited	2792	110,198.28
Department of Health	ESNEFT	01 Apr 2026	Purch of Hlthcare Non-NHS	Gastroenterology	Id Medical Group Limited	2794	37,993.16
Department of Health	ESNEFT	01 Apr 2026	Purch of Hlthcare Non-NHS	Gastroenterology	Id Medical Group Limited	2793	115,447.32
Department of Health	ESNEFT	01 Apr 2026	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16847941	165,000.00
Department of Health	ESNEFT	01 Apr 2026	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16847940	132,000.00
Department of Health	ESNEFT	01 Apr 2026	Clinical Supplies & Services	Community NEE	Hutt Pharmacy (Iceni Way)	75593	143,321.43
Department of Health	ESNEFT	01 Apr 2026	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-14337	657,341.00
Department of Health	ESNEFT	01 Apr 2026	Non Clinical Supplies	A&E NEE	Health Transportation Group (UK) Ltd	24071	25,250.00
Department of Health	ESNEFT	01 Apr 2026	Premises	ICT - eHealth	The Phoenix Partnership	17480	153,682.14
Department of Health	ESNEFT	02 Apr 2026	Purch of Hlthcare Non-NHS	Trauma & Orthopaedics	Allied Health Professionals Suffolk CIC	5042	372,975.41
Department of Health	ESNEFT	02 Apr 2026	Purch of Hlthcare Non-NHS	Surgical Services Div Mgt	Oaks Hospital	NEEC1025T	602,828.33
Department of Health	ESNEFT	02 Apr 2026	Purch of Hlthcare Non-NHS	Surgical Services Div Mgt	Oaks Hospital	NEEC1125T	464,917.94
Department of Health	ESNEFT	02 Apr 2026	Purch of Hlthcare Non-NHS	Surgical Services Div Mgt	Oaks Hospital	NEEC1225T	310,169.25
Department of Health	ESNEFT	02 Apr 2026	Consultancy	Diagnostic Networks	Norfolk & Norwich UH FT	80916422	70,000.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	03 Apr 2026	Trade Payables	Balance Sheet	NHS Supply Chain (201)	308170	30.37
Department of Health	ESNEFT	03 Apr 2026	Trade Payables	Balance Sheet	NHS Supply Chain (201)	308170	685,510.42
Department of Health	ESNEFT	03 Apr 2026	Trade Payables	Balance Sheet	NHS Supply Chain (201)	308170	3,593.56
Department of Health	ESNEFT	04 Apr 2026	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D64352436	53,967.84
Department of Health	ESNEFT	06 Apr 2026	Premises	ICT - eHealth	Redcentric Solutions Limited	SI125488	61,944.07
Department of Health	ESNEFT	06 Apr 2026	Premises	ICT - Operations	Redcentric Solutions Limited	SI125491	28,823.83
Department of Health	ESNEFT	07 Apr 2026	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000102402P-GB01	758,081.02
Department of Health	ESNEFT	07 Apr 2026	Accruals	Balance Sheet	Alium Medical Limited	0000256081	25,920.00
Department of Health	ESNEFT	07 Apr 2026	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931039710	25,130.40
Department of Health	ESNEFT	07 Apr 2026	Suspense	Balance Sheet	NHS Supply Chain (201)	103000020172	100,684.80
Department of Health	ESNEFT	07 Apr 2026	Purch of Hlthcare NHS	Breast Screening	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0054604	137,862.00
Department of Health	ESNEFT	07 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027580777	56,954.94
Department of Health	ESNEFT	07 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027574754	342,643.53
Department of Health	ESNEFT	07 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027582047	138,841.59
Department of Health	ESNEFT	07 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027606257	27,342.73
Department of Health	ESNEFT	07 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027606194	25,657.38
Department of Health	ESNEFT	08 Apr 2026	Cons - Agency	Non Divisional	QX Limited	ESNEFT0051	151,099.43
Department of Health	ESNEFT	08 Apr 2026	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931039914	37,013.76
Department of Health	ESNEFT	08 Apr 2026	Clinical Supplies & Services	Haematology	Sysmex UK Ltd	9120099229	35,404.88

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Department of Health	ESNEFT	08 Apr 2026	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2604OT017980	65,321.46
Department of Health	ESNEFT	08 Apr 2026	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2604OT017980	1,545.82
Department of Health	ESNEFT	08 Apr 2026	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2604OT017934	54,535.62
Department of Health	ESNEFT	08 Apr 2026	Clinical Supplies & Services	Orthotics/Prosthetics	HUGH STEEPER LTD	SIN2604OT017934	534.19
Department of Health	ESNEFT	08 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027639393	68,569.62
Department of Health	ESNEFT	08 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027659715	316,330.12
Department of Health	ESNEFT	09 Apr 2026	Charges to Op Exp IFRS	Property and Estates Strategy	Prospect Healthcare (Ipswich) Ltd	2026-11	488,119.54
Department of Health	ESNEFT	09 Apr 2026	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190252612	7,859,481.09
Department of Health	ESNEFT	09 Apr 2026	Other Payables	Balance Sheet	Hmrc	0839PJ00070190252612	180,416.00
Department of Health	ESNEFT	09 Apr 2026	Other Payables	Balance Sheet	Hmrc	0839PJ00070190252612	10,074.00
Department of Health	ESNEFT	09 Apr 2026	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190252612	2,048,174.45
Department of Health	ESNEFT	09 Apr 2026	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190252612	6,097,639.94
Department of Health	ESNEFT	09 Apr 2026	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190252612	-261,723.70
Department of Health	ESNEFT	09 Apr 2026	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190252612	-0.01
Department of Health	ESNEFT	09 Apr 2026	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190252612	-344.42
Department of Health	ESNEFT	09 Apr 2026	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190252612	230,862.00
Department of Health	ESNEFT	09 Apr 2026	Establishment	ICT - Logistics	QUADIENT UK LTD	C070381109042026	40,000.00
Department of Health	ESNEFT	09 Apr 2026	Establishment	ICT - Logistics	QUADIENT UK LTD	C029478909042026	40,000.00
Department of Health	ESNEFT	09 Apr 2026	Premises	ICT - Operations	HP INC UK LIMITED	9059159750	35,400.96

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Department of Health	ESNEFT	09 Apr 2026	Premises	ICT - Operations	HP INC UK LIMITED	9059159750	7,621.32
Department of Health	ESNEFT	10 Apr 2026	Accruals	Balance Sheet	Roche Products Ltd	1XI0102822	42,955.20
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	2,312.50
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	69.50
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	3,532.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	3,532.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00

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Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,667.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	3,333.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Other Operating Expenses	Non Medical Education	Anglia Ruskin University	60837864	1,850.00
Department of Health	ESNEFT	10 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906860595	2,844.00
Department of Health	ESNEFT	10 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906860595	1,146.00
Department of Health	ESNEFT	10 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906860595	8,181.60
Department of Health	ESNEFT	10 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906860595	12,918.00
Department of Health	ESNEFT	10 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906860595	12,206.40
Department of Health	ESNEFT	10 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906860595	811.20
Department of Health	ESNEFT	10 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906860595	1,353.60
Department of Health	ESNEFT	10 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906860595	2,217.60
Department of Health	ESNEFT	10 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906860595	6,103.20
Department of Health	ESNEFT	10 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906860595	3,051.60
Department of Health	ESNEFT	10 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906860595	2,520.00
Department of Health	ESNEFT	10 Apr 2026	Trade Payables	Balance Sheet	NHS Supply Chain (201)	309170	510,299.02
Department of Health	ESNEFT	10 Apr 2026	Trade Payables	Balance Sheet	NHS Supply Chain (201)	309170	1,469.71

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Department of Health	ESNEFT	12 Apr 2026	Other Operating Expenses	Facilities	MadiganGill Resource Limited	MGS5254	32,067.31
Department of Health	ESNEFT	13 Apr 2026	Accruals	Balance Sheet	Alloga UK	SIN200911434	27,000.00
Department of Health	ESNEFT	13 Apr 2026	Premises	Finance - Commercial	ELCOM Systems Limited	INV-103822	51,490.90
Department of Health	ESNEFT	13 Apr 2026	Capital	Capital Projects	Forest Gate Construction Co Ltd	14233	176,879.29
Department of Health	ESNEFT	13 Apr 2026	Capital	Capital Projects	Forest Gate Construction Co Ltd	14233	1,538.56
Department of Health	ESNEFT	13 Apr 2026	Establishment	Management/Support	East Anglian Computer Supplies Ltd	0000107509	360,173.22
Department of Health	ESNEFT	14 Apr 2026	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000102627P-GB01	1,420,771.42
Department of Health	ESNEFT	14 Apr 2026	Cons - Agency	Non Divisional	QX Limited	ESNEFT0052	104,233.24
Department of Health	ESNEFT	14 Apr 2026	Other Operating Expenses	Community	British Red Cross Society	650140719	36,000.00
Department of Health	ESNEFT	14 Apr 2026	Premises	Neuro & Neurophys Ipswich	Kneu Health Ltd	INV-0046	29,160.00
Department of Health	ESNEFT	14 Apr 2026	Purch of Hlthcare Non-NHS	Community NEE	Primary Eyecare Services Limited	INV-20276	60,000.00
Department of Health	ESNEFT	14 Apr 2026	Purch of Hlthcare Non-NHS	Community NEE	Primary Eyecare Services Limited	INV-20276	2,218.25
Department of Health	ESNEFT	15 Apr 2026	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000102639P-GB01	45,791.26
Department of Health	ESNEFT	15 Apr 2026	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000102679P-GB01	46,500.00
Department of Health	ESNEFT	15 Apr 2026	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAR26NHSPEN01	3,686,051.00
Department of Health	ESNEFT	15 Apr 2026	Trade Payables	Balance Sheet	NHS PENSION SCHEME ONLINE	MAR26NHSPEN01	5,490,555.28
Department of Health	ESNEFT	15 Apr 2026	Other Operating Expenses	Governance	Care Quality Commission	INV00072869	628,649.00
Department of Health	ESNEFT	15 Apr 2026	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX422610	3,480,192.00
Department of Health	ESNEFT	15 Apr 2026	Other Operating Expenses	Non Divisional	NHS RESOLUTION	SICX422610	22,444.50

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Department of Health	ESNEFT	15 Apr 2026	Premises	Non Divisional	NHS RESOLUTION	SICX422610	7,595.40
Department of Health	ESNEFT	15 Apr 2026	Clinical Negligence	Non Divisional	NHS RESOLUTION	SICX422610	149,540.60
Department of Health	ESNEFT	15 Apr 2026	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931040594	35,251.20
Department of Health	ESNEFT	15 Apr 2026	Premises	ICT - eHealth	Epic Systems Corporation	INV001387310	146,267.24
Department of Health	ESNEFT	15 Apr 2026	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7045901	143,883.00
Department of Health	ESNEFT	15 Apr 2026	Clinical Supplies & Services	Haematology	NHS Blood & Transplant	7045910	147,026.58
Department of Health	ESNEFT	15 Apr 2026	Premises	Enabling, Compliance and EBME	TOTALENERGIES GAS & POWER LTD	411646878/26	119,976.40
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895063	4,417.92
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895063	27,806.40
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895069	69.10
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895069	2.29
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895069	69.08
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895069	2.29
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895069	555.04
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895069	1,038.36
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895069	34.18
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895069	227.59
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895069	7.53
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895069	30,333.00

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Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895069	1,005.00
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	15,166.50
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	502.50
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	1,721.40
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	57.00
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	37.93
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	1.26
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	190.26
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	6.30
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	1,685.15
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	55.75
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	731.22
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	172.75
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	5.73
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	272.41
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	9.03
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	288.41
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	9.55
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	1,634.43

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Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	54.15
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	3,172.50
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	105.00
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	2,191.76
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	72.42
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	10,130.26
Department of Health	ESNEFT	16 Apr 2026	Clinical Supplies & Services	Management/Support	Sarstedt Ltd	0895062	335.31
Department of Health	ESNEFT	17 Apr 2026	Premises	Property and Estates Strategy	Ocasa Residential Ltd	2026-017-PEA	47,910.99
Department of Health	ESNEFT	17 Apr 2026	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6572369471	223,269.44
Department of Health	ESNEFT	17 Apr 2026	Clinical Supplies & Services	Biochemistry	Roche Diagnostics	6572369473	95,194.82
Department of Health	ESNEFT	17 Apr 2026	Clinical Supplies & Services	Therapies and Rehab NEE	Essex County Council	1021435753	27,130.16
Department of Health	ESNEFT	17 Apr 2026	Clinical Supplies & Services	Therapies and Rehab NEE	Essex County Council	1021435815	336,683.00
Department of Health	ESNEFT	17 Apr 2026	Trade Payables	Balance Sheet	NHS Supply Chain (201)	310170	634,067.56
Department of Health	ESNEFT	17 Apr 2026	Trade Payables	Balance Sheet	NHS Supply Chain (201)	310170	1,559.01
Department of Health	ESNEFT	17 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027744255	51,512.96
Department of Health	ESNEFT	20 Apr 2026	Clinical Supplies & Services	Trauma & Orthopaedics	Enovis Surgical GB Ltd	RI26004844	29,376.00
Department of Health	ESNEFT	20 Apr 2026	Premises	ICT - Operations	Phoenix Software Limited	OP/I099687	78,998.88
Department of Health	ESNEFT	20 Apr 2026	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16848421	132,000.00
Department of Health	ESNEFT	20 Apr 2026	Career/staff grades	Non Divisional	MWL Teaching Hospitals NHS Trust	16848422	165,000.00

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	21 Apr 2026	Cons - Agency	Non Divisional	QX Limited	ESNEFT0053	101,704.25
Department of Health	ESNEFT	21 Apr 2026	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000102742P-GB01	820,435.58
Department of Health	ESNEFT	21 Apr 2026	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931041140	38,776.32
Department of Health	ESNEFT	21 Apr 2026	Accruals	Balance Sheet	Roche Products Ltd	1XI0104165	42,955.20
Department of Health	ESNEFT	21 Apr 2026	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D64L52927	26,983.92
Department of Health	ESNEFT	21 Apr 2026	Purch of Hlthcare Non-NHS	Community NEE	Specsavers Optical Superstores Ltd	18001566	23,481.54
Department of Health	ESNEFT	21 Apr 2026	Purch of Hlthcare Non-NHS	Community NEE	Specsavers Optical Superstores Ltd	18001566	51,708.67
Department of Health	ESNEFT	22 Apr 2026	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00436570	27,823.92
Department of Health	ESNEFT	22 Apr 2026	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00436573	27,823.92
Department of Health	ESNEFT	22 Apr 2026	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00436598	54,807.84
Department of Health	ESNEFT	22 Apr 2026	Accruals	Balance Sheet	Quantum Aseptic Services	PSI00436602	54,807.84
Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	2,520.00
Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	687.60
Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	2,016.00
Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	338.40
Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	507.60
Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	7,012.80
Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	3,326.40
Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	1,339.20

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Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	12,206.40
Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	2,809.20
Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	2,629.20
Department of Health	ESNEFT	22 Apr 2026	Clinical Supplies & Services	Theatres & Anaesthetics	INTUITIVE SURGICAL LTD	906889923	10,334.40
Department of Health	ESNEFT	22 Apr 2026	Capital	Capital Projects	NHS Supply Chain (201)	104000002191	94,992.00
Department of Health	ESNEFT	22 Apr 2026	Drugs	Non Divisional	NHS Business Services Authority	1000088424	65,125.99
Department of Health	ESNEFT	23 Apr 2026	Accruals	Balance Sheet	Roche Products Ltd	1XI0104547	42,955.20
Department of Health	ESNEFT	23 Apr 2026	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100799219	49,403.52
Department of Health	ESNEFT	23 Apr 2026	Accruals	Balance Sheet	Alliance Healthcare (Distribution) Ltd	D64N51469	53,967.84
Department of Health	ESNEFT	23 Apr 2026	Purch of Hlthcare NHS	Trauma & Orthopaedics	WEST SUFFOLK NHS FOUNDATION TRUST	0000442448	63,558.88
Department of Health	ESNEFT	23 Apr 2026	Premises	ICT - eHealth	Epic Systems Corporation	INV001390172	43,544.00
Department of Health	ESNEFT	23 Apr 2026	Premises	ICT - eHealth	Epic Systems Corporation	INV001390171	490,952.00
Department of Health	ESNEFT	23 Apr 2026	Other Operating Expenses	Community	Citizens Advice Ipswich	1085	29,901.75
Department of Health	ESNEFT	24 Apr 2026	Accruals	Balance Sheet	Grifols UK Ltd	5816076359	93,726.00
Department of Health	ESNEFT	24 Apr 2026	Accruals	Balance Sheet	Roche Products Ltd	1XI0104735	39,816.00
Department of Health	ESNEFT	24 Apr 2026	Accruals	Balance Sheet	Roche Products Ltd	1XI0104734	38,832.00
Department of Health	ESNEFT	24 Apr 2026	Trade Payables	Balance Sheet	NHS Supply Chain (201)	311170	717,335.34
Department of Health	ESNEFT	24 Apr 2026	Trade Payables	Balance Sheet	NHS Supply Chain (201)	311170	1,681.16
Department of Health	ESNEFT	24 Apr 2026	Capital	Capital Projects	Fukuda Denshi UK Ltd	0000017305	87,806.23

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Department of Health	ESNEFT	25 Apr 2026	Clinical Supplies & Services	Enabling, Compliance and EBME	NHS Supply Chain (201)	103000020726	29,471.39
Department of Health	ESNEFT	26 Apr 2026	Accruals	Balance Sheet	Octapharma Limited	5208078694	103,160.00
Department of Health	ESNEFT	27 Apr 2026	Establishment	Management/Support	East Anglian Computer Supplies Ltd	0000107555	323,678.21
Department of Health	ESNEFT	27 Apr 2026	Accruals	Balance Sheet	Johnson & Johnson Innovative Medicine	931041636	70,502.40
Department of Health	ESNEFT	27 Apr 2026	Accruals	Balance Sheet	Alloga UK	SIN200925762	27,000.00
Department of Health	ESNEFT	27 Apr 2026	Premises	ICT - eHealth	INTUITIVE SURGICAL LTD	7051368	34,320.00
Department of Health	ESNEFT	27 Apr 2026	Establishment	Management/Support	East Anglian Computer Supplies Ltd	0000107554	244,783.28
Department of Health	ESNEFT	27 Apr 2026	Establishment	Management/Support	East Anglian Computer Supplies Ltd	0000107564	303,185.90
Department of Health	ESNEFT	27 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027802288	138,850.66
Department of Health	ESNEFT	27 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027802280	133,496.43
Department of Health	ESNEFT	28 Apr 2026	Cons - Agency	Non Divisional	QX Limited	ESNEFT0054	115,534.00
Department of Health	ESNEFT	28 Apr 2026	Suspense	Balance Sheet	Barclaycard Commercial	55667715428510850426	133,897.47
Department of Health	ESNEFT	28 Apr 2026	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000102907P-GB01	801,913.21
Department of Health	ESNEFT	28 Apr 2026	Accruals	Balance Sheet	Roche Products Ltd	1XI0105064	42,955.20
Department of Health	ESNEFT	28 Apr 2026	Premises	Finance - Corporate	IB Software and Solutions (UK) Ltd	1400001280	45,065.81
Department of Health	ESNEFT	28 Apr 2026	Premises	Finance - Corporate	IB Software and Solutions (UK) Ltd	1400001280	36,507.17
Department of Health	ESNEFT	28 Apr 2026	Premises	Finance - Corporate	IB Software and Solutions (UK) Ltd	1400001280	74,900.77
Department of Health	ESNEFT	28 Apr 2026	Purch of Hlthcare Non-NHS	Surgical Services Div Mgt	Oaks Hospital	NEEC0426	1,100,000.00
Department of Health	ESNEFT	28 Apr 2026	Premises	ICT - Operations	VISION OFFICE AUTOMATION LTD	0000011101	54,181.98

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Department of Health	ESNEFT	28 Apr 2026	Premises	ICT - Operations	VISION OFFICE AUTOMATION LTD	0000011102	54,181.98
Department of Health	ESNEFT	28 Apr 2026	Clinical Supplies & Services	Orthotics/Prosthetics	WEST SUFFOLK NHS FOUNDATION TRUST	0000442470	29,456.73
Department of Health	ESNEFT	28 Apr 2026	Clinical Supplies & Services	Microbiology	CEPHEID UK	9230059487	118,500.00
Department of Health	ESNEFT	28 Apr 2026	Establishment	Microbiology	CEPHEID UK	9230059487	23.70
Department of Health	ESNEFT	28 Apr 2026	Purch of Hlthcare Non-NHS	Therapies and Rehab NEE	Oaks Hospital	NEEICSP0326	44,470.05
Department of Health	ESNEFT	28 Apr 2026	Premises	Stroke Medicine Ipswich	Brainomix Limited	EASP1122	48,000.00
Department of Health	ESNEFT	28 Apr 2026	Other Operating Expenses	Non Medical Education	Elsevier Bv	MSI2200029211	40,929.51
Department of Health	ESNEFT	28 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027813917	343,038.83
Department of Health	ESNEFT	29 Apr 2026	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000102987P-GB01	44,610.53
Department of Health	ESNEFT	29 Apr 2026	Non Clinical Supplies	Facilities	Sodexo Ltd	9900923770	111,636.81
Department of Health	ESNEFT	29 Apr 2026	Non Clinical Supplies	Facilities	Sodexo Ltd	9900923770	51.13
Department of Health	ESNEFT	29 Apr 2026	Premises	Facilities	Sodexo Ltd	9900923770	39,610.76
Department of Health	ESNEFT	29 Apr 2026	Non Clinical Supplies	Facilities	Sodexo Ltd	9900923770	405,315.14
Department of Health	ESNEFT	29 Apr 2026	Non Clinical Supplies	Facilities	Sodexo Ltd	9900923770	7,442.64
Department of Health	ESNEFT	29 Apr 2026	Non Clinical Supplies	Facilities	Sodexo Ltd	9900923770	139,477.62
Department of Health	ESNEFT	29 Apr 2026	Non Clinical Supplies	Facilities	Sodexo Ltd	9900923770	526,034.83
Department of Health	ESNEFT	29 Apr 2026	Non Clinical Supplies	Facilities	Sodexo Ltd	9900923770	3,354.85
Department of Health	ESNEFT	29 Apr 2026	Non Clinical Supplies	Facilities	Sodexo Ltd	9900923770	-153.98
Department of Health	ESNEFT	30 Apr 2026	Capital	Capital Projects	Ge Medical Systems Ltd	1976865	188,765.16

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	30 Apr 2026	Capital	Capital Projects	Ge Medical Systems Ltd	1976865	-0.01
Department of Health	ESNEFT	30 Apr 2026	Capital	Capital Projects	Ge Medical Systems Ltd	1976865	75,506.05
Department of Health	ESNEFT	30 Apr 2026	Accruals	Balance Sheet	Roche Products Ltd	1XI0105471	35,796.00
Department of Health	ESNEFT	30 Apr 2026	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100799668	49,403.52
Department of Health	ESNEFT	30 Apr 2026	Purch of Hlthcare Non-NHS	Urgent Community Services NEE	St Helena Hospice	SI000846	32,745.62
Department of Health	ESNEFT	30 Apr 2026	Purch of Hlthcare Non-NHS	Urgent Community Services NEE	St Helena Hospice	SI000846	0.05
Department of Health	ESNEFT	30 Apr 2026	Clinical Supplies & Services	Enabling, Compliance and EBME	Oska Care Ltd	200613	91,152.00
Department of Health	ESNEFT	30 Apr 2026	Clinical Supplies & Services	Enabling, Compliance and EBME	Oska Care Ltd	200613	2,040.00
Department of Health	ESNEFT	30 Apr 2026	Clinical Supplies & Services	Enabling, Compliance and EBME	Oska Care Ltd	200613	5,772.00
Department of Health	ESNEFT	30 Apr 2026	Clinical Supplies & Services	Enabling, Compliance and EBME	Oska Care Ltd	200613	1,620.00
Department of Health	ESNEFT	30 Apr 2026	Capital	Capital Projects	Ge Medical Systems Ltd	1976866	374,060.88
Department of Health	ESNEFT	30 Apr 2026	Suspense	Balance Sheet	Capsticks Solicitors	73256378	63,000.00
Department of Health	ESNEFT	30 Apr 2026	Purch of Hlthcare Non-NHS	Nephrology NEE	Vantive Limited	56032817	44,380.40
Department of Health	ESNEFT	30 Apr 2026	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum Facilities Management Ltd	354705	54,710.28
Department of Health	ESNEFT	30 Apr 2026	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum UK Ltd	157466	87,571.19
Department of Health	ESNEFT	30 Apr 2026	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum Facilities Management Ltd	354704	87,571.19
Department of Health	ESNEFT	30 Apr 2026	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum Facilities Management Ltd	354708	107,327.58
Department of Health	ESNEFT	30 Apr 2026	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum UK Ltd	157469	125,109.90
Department of Health	ESNEFT	30 Apr 2026	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum Facilities Management Ltd	354710	51,704.73

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Department of Health	ESNEFT	30 Apr 2026	Purch of Hlthcare Non-NHS	Nephrology NEE	Diaverum UK Ltd	157471	51,704.73
Department of Health	ESNEFT	30 Apr 2026	Establishment	ICT - Logistics	Synertec Ltd	QS449458	130,422.14
Department of Health	ESNEFT	30 Apr 2026	Non Clinical Supplies	Facilities	Synergy Health Managed Services Ltd	30015753	131,337.89
Department of Health	ESNEFT	30 Apr 2026	Non Clinical Supplies	Facilities	Synergy Health Managed Services Ltd	30015754	140,330.14
Department of Health	ESNEFT	30 Apr 2026	Premises	Enabling, Compliance and EBME	Edf Energy	000027828394	133,491.40
							55,451,891.30