

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20200501 and 20200531

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01-MAY-2020			Ipswich Borough Council	716685415MAY20	124,928.00
Department of Health	ESNEFT	01-MAY-2020			Colchester Borough Council	65712911MAY20	126,976.00
Department of Health	ESNEFT	01-MAY-2020			ELIS SA - BERENDSEN HEALTHCARE	SN3217747	104,840.65
Department of Health	ESNEFT	01-MAY-2020			Sysmex UK Ltd	3049188802	32,266.80
Department of Health	ESNEFT	01-MAY-2020			WEST SUFFOLK NHS FOUNDATION TRUST	0000419540	29,475.78
Department of Health	ESNEFT	01-MAY-2020			WEST SUFFOLK NHS FOUNDATION TRUST	0000419540	80,994.70
Department of Health	ESNEFT	01-MAY-2020			Suffolk GP Federation CIC	INV-5994	489,273.36
Department of Health	ESNEFT	01-MAY-2020			Suffolk GP Federation CIC	INV-6002	89,056.00
Department of Health	ESNEFT	01-MAY-2020			Suffolk GP Federation CIC	INV-6003	56,231.00
Department of Health	ESNEFT	01-MAY-2020			CliniSys	INV34212000394	51,459.00
Department of Health	ESNEFT	01-MAY-2020			CliniSys	INV34212000394	50,804.00
Department of Health	ESNEFT	01-MAY-2020			CliniSys	INV34212000394	17,938.00
Department of Health	ESNEFT	01-MAY-2020			Blue Prism Cloud Limited	INV-181816	90,000.00
Department of Health	ESNEFT	01-MAY-2020			ELIS SA - BERENDSEN HEALTHCARE	SN3217613	46,632.08
Department of Health	ESNEFT	01-MAY-2020			St Helens & Knowsley Hospital NHS	16795964	31,065.13
Department of Health	ESNEFT	01-MAY-2020			NHS Supply Chain (101)	1121020318	184,900.69
Department of Health	ESNEFT	01-MAY-2020			NHS Supply Chain (101)	1121020318	75.78
Department of Health	ESNEFT	01-MAY-2020			NHS Supply Chain (101)	1121020318	969.72
Department of Health	ESNEFT	01-MAY-2020			Care UK Ltd	HARTI003605	25,087.86
Department of Health	ESNEFT	01-MAY-2020			Community Health Partnerships Ltd	0060148014	152,322.73
Department of Health	ESNEFT	01-MAY-2020			Community Health Partnerships Ltd	0060148017	24,162.66
Department of Health	ESNEFT	01-MAY-2020			Ers Transition Limited	INV-000011403	105,110.98
Department of Health	ESNEFT	01-MAY-2020			Tuskerdirect Ltd	28689	1,247.98
Department of Health	ESNEFT	01-MAY-2020			Tuskerdirect Ltd	28689	15,113.56
Department of Health	ESNEFT	01-MAY-2020			Tuskerdirect Ltd	28689	887.29
Department of Health	ESNEFT	01-MAY-2020			Tuskerdirect Ltd	28689	11,190.00
Department of Health	ESNEFT	01-MAY-2020			Community Health Partnerships Ltd	0060147720	24,162.66
Department of Health	ESNEFT	01-MAY-2020			Community Health Partnerships Ltd	0060147717	152,322.73
Department of Health	ESNEFT	04-MAY-2020			Litmus Managed Solutions Ltd	00000426	233,458.72
Department of Health	ESNEFT	04-MAY-2020			Anaesthetic Technical Services Ltd	5843	21,320.00
Department of Health	ESNEFT	05-MAY-2020			Phoenix Software Limited	OP/I866565	39,037.70

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	05-MAY-2020			Phoenix Software Limited	OP/I866565	32,670.12
Department of Health	ESNEFT	05-MAY-2020			Phoenix Software Limited	OP/I866565	3,089.38
Department of Health	ESNEFT	05-MAY-2020			Prospect Healthcare (Ipswich) Ltd	2020-24	348,915.52
Department of Health	ESNEFT	05-MAY-2020			WEST SUFFOLK NHS FOUNDATION TRUST	0000419621	27,496.00
Department of Health	ESNEFT	05-MAY-2020			Net Connections Systems Ltd	INV000000000000034	631.80
Department of Health	ESNEFT	05-MAY-2020			Net Connections Systems Ltd	INV000000000000034	13,705.74
Department of Health	ESNEFT	05-MAY-2020			Net Connections Systems Ltd	INV000000000000034	798.77
Department of Health	ESNEFT	05-MAY-2020			Net Connections Systems Ltd	INV000000000000034	35.57
Department of Health	ESNEFT	05-MAY-2020			Net Connections Systems Ltd	INV000000000000034	12,777.31
Department of Health	ESNEFT	05-MAY-2020			NHS Professionals Ltd	I000025831P-GB01	455,500.24
Department of Health	ESNEFT	05-MAY-2020			NHS Professionals Ltd	I000025885P-GB01	153,830.33
Department of Health	ESNEFT	05-MAY-2020			NHS Supply Chain (201)	2121000848	42,876.72
Department of Health	ESNEFT	05-MAY-2020			Litmus Managed Solutions Ltd	00000427	46,292.40
Department of Health	ESNEFT	05-MAY-2020			NHS Supply Chain (905)	9521000146	43,785.28
Department of Health	ESNEFT	05-MAY-2020			NHS Supply Chain (905)	9521000237	60,000.00
Department of Health	ESNEFT	06-MAY-2020			Janssen Cilag Ltd	930653142	30,103.87
Department of Health	ESNEFT	06-MAY-2020			Kainos Evolve Ltd	INV021206	154,500.00
Department of Health	ESNEFT	06-MAY-2020			Kainos Evolve Ltd	INV021205	130,000.00
Department of Health	ESNEFT	06-MAY-2020			NHS Supply Chain (201)	2121000868	50,092.40
Department of Health	ESNEFT	06-MAY-2020			NHS Supply Chain (201)	2121000867	30,925.06
Department of Health	ESNEFT	06-MAY-2020			NHS Supply Chain (201)	2121000867	20,394.11
Department of Health	ESNEFT	07-MAY-2020			Chrystal Medical	REFUND07/05/20	45,210.14
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	5,217.00
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	1,043.40
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	2,086.80
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	7,264.32
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	1,387.44
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	2,774.88
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	1,387.44
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	1,387.44
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	2,774.88
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	1,037.76
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	1,387.44

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Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	2,210.88
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059478	5,944.56
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059493	4,173.60
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059493	6,226.56
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059493	2,774.88
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059493	1,387.44
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059493	2,086.80
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059493	2,774.88
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059493	1,387.44
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059493	473.76
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059493	445.56
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059493	947.52
Department of Health	ESNEFT	07-MAY-2020			Karl Storz Endoscopy (UK) Ltd	6020059493	5,944.56
Department of Health	ESNEFT	07-MAY-2020			NHS Professionals Ltd	I000026014P-GB01	84,002.17
Department of Health	ESNEFT	07-MAY-2020			Edf Energy	000007671848	26,533.15
Department of Health	ESNEFT	07-MAY-2020			Edf Energy	000007671701	72,048.28
Department of Health	ESNEFT	07-MAY-2020			Edf Energy	000007671488	41,974.05
Department of Health	ESNEFT	07-MAY-2020			NHS Supply Chain (905)	9521000287	803,546.95
Department of Health	ESNEFT	08-MAY-2020			NHS Supply Chain (101)	1121022634	67.10
Department of Health	ESNEFT	08-MAY-2020			NHS Supply Chain (101)	1121022634	1,510.18
Department of Health	ESNEFT	08-MAY-2020			NHS Supply Chain (101)	1121022634	149,942.10
Department of Health	ESNEFT	09-MAY-2020			Edf Energy	000007680906	25,194.70
Department of Health	ESNEFT	10-MAY-2020			Corona Energy	15249098	42,324.23
Department of Health	ESNEFT	11-MAY-2020			Bayer Plc	824C278352(ESNEFT)	68,434.20
Department of Health	ESNEFT	11-MAY-2020			Bayer Plc	824C278352	68,434.21
Department of Health	ESNEFT	11-MAY-2020			Bayer Plc	824C278352	0.01
Department of Health	ESNEFT	11-MAY-2020			Siemens Healthcare Ltd	1051080700	167,808.00
Department of Health	ESNEFT	11-MAY-2020			HUGH STEEPER LTD	SIN2005PR187429	6,182.97
Department of Health	ESNEFT	11-MAY-2020			HUGH STEEPER LTD	SIN2005PR187429	55,830.54
Department of Health	ESNEFT	11-MAY-2020			FUKUDA DENSHI UK LTD	0000004846	105,232.92
Department of Health	ESNEFT	12-MAY-2020			ABACUS BUILD (UK) LTD	20/237	28,901.16
Department of Health	ESNEFT	13-MAY-2020			NHS Professionals Ltd	I000026114P-GB01	400,438.92
Department of Health	ESNEFT	13-MAY-2020			NHS Professionals Ltd	I000026169P-GB01	185,747.29

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Department of Health	ESNEFT	13-MAY-2020			System C Healthcare Ltd	026356	23,345.17
Department of Health	ESNEFT	13-MAY-2020			System C Healthcare Ltd	026357	49,883.38
Department of Health	ESNEFT	14-MAY-2020			NHS PENSION SCHEME ONLINE	APR-20	2,226,814.94
Department of Health	ESNEFT	14-MAY-2020			NHS PENSION SCHEME ONLINE	APR-20	3,360,737.23
Department of Health	ESNEFT	14-MAY-2020			Litmus Managed Solutions Ltd	00000428	172,574.52
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	858.24
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	92,204.77
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	9,518.64
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	266.72
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	266.72
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	266.72
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	266.72
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	3,385.37
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	3,385.37
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	405.20
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	3,385.37
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	3,236.96
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	3,236.96
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	3,236.96
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	3,236.96
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	3,385.37
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	266.72
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	3,385.37
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	266.72
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	266.72
Department of Health	ESNEFT	14-MAY-2020			NHS Supply Chain (201)	2121001031	3,385.37
Department of Health	ESNEFT	15-MAY-2020			NHS Blood & Transplant	889400	132,009.77
Department of Health	ESNEFT	15-MAY-2020			Medtronic Ltd	1099815510	54,000.00
Department of Health	ESNEFT	15-MAY-2020			NHS Professionals Ltd	1000026329P-GB01	74,697.65
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	19,613.70
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	1,983.60
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	1,983.60
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	1,983.60
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	2,371.20

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Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	2,371.20
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	2,371.20
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	1,225.50
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	1,225.50
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	11,645.10
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	1,098.96
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	1,098.96
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	1,098.96
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	1,098.96
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	3,351.60
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	5,779.80
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	16,170.90
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	16,170.90
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	16,170.90
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	166.44
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	166.44
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	166.44
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	166.44
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	166.44
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	166.44
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	890.34
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	890.34
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	890.34
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (201)	2121001069	5,779.80
Department of Health	ESNEFT	15-MAY-2020			NHS RESOLUTION	SICX401515	2,492,627.20
Department of Health	ESNEFT	15-MAY-2020			NHS RESOLUTION	SICX401515	28,847.60
Department of Health	ESNEFT	15-MAY-2020			NHS RESOLUTION	SICX401515	6,032.90
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (101)	1121029327	138,042.39
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (101)	1121029327	1,669.37
Department of Health	ESNEFT	15-MAY-2020			NHS Supply Chain (101)	1121029327	44.17
Department of Health	ESNEFT	17-MAY-2020			NHS Business Services Authority	1000064730	30,497.79
Department of Health	ESNEFT	18-MAY-2020			Hmrc	0839PJ00070190202101	4,014,063.86
Department of Health	ESNEFT	18-MAY-2020			Hmrc	0839PJ00070190202101	95,126.00

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Department of Health	ESNEFT	18-MAY-2020			Hmrc	0839PJ00070190202101	1,488.00
Department of Health	ESNEFT	18-MAY-2020			Hmrc	0839PJ00070190202101	1,972,052.22
Department of Health	ESNEFT	18-MAY-2020			Hmrc	0839PJ00070190202101	2,844,588.52
Department of Health	ESNEFT	18-MAY-2020			Hmrc	0839PJ00070190202101	134.48
Department of Health	ESNEFT	18-MAY-2020			Hmrc	0839PJ00070190202101	164,733.92
Department of Health	ESNEFT	18-MAY-2020			Hmrc	0839PJ00070190202101	-3,607.74
Department of Health	ESNEFT	18-MAY-2020			Hmrc	0839PJ00070190202101	139,335.00
Department of Health	ESNEFT	18-MAY-2020			OCS Group UK Ltd	5000411755	35,897.72
Department of Health	ESNEFT	18-MAY-2020			Litmus Managed Solutions Ltd	00000430	39,501.60
Department of Health	ESNEFT	18-MAY-2020			St Helens & Knowsley Hospital NHS	16796293	120,000.00
Department of Health	ESNEFT	18-MAY-2020			St Helens & Knowsley Hospital NHS	16796292	110,000.00
Department of Health	ESNEFT	19-MAY-2020			Bayer Plc	824C280579(ESNEFT)	68,434.20
Department of Health	ESNEFT	19-MAY-2020			Bayer Plc	824C280579	68,434.21
Department of Health	ESNEFT	19-MAY-2020			Bayer Plc	824C280579	0.01
Department of Health	ESNEFT	20-MAY-2020			NHS Professionals Ltd	I000026371P-GB01	314,753.74
Department of Health	ESNEFT	20-MAY-2020			NHS Professionals Ltd	I000026440P-GB01	167,036.33
Department of Health	ESNEFT	20-MAY-2020			OCS Group UK Ltd	5000411913	40,283.30
Department of Health	ESNEFT	20-MAY-2020			Arcomedical Infusion Ltd	27325	73,800.00
Department of Health	ESNEFT	21-MAY-2020			Litmus Managed Solutions Ltd	00000432	191,482.77
Department of Health	ESNEFT	21-MAY-2020			Community Health Partnerships Ltd	0060151686	65,375.00
Department of Health	ESNEFT	21-MAY-2020			Starkstrom Ltd	75185	24,950.00
Department of Health	ESNEFT	21-MAY-2020			NHS Supply Chain (905)	9521000412	27,003.37
Department of Health	ESNEFT	22-MAY-2020			NHS Supply Chain (101)	1121030758	144,143.65
Department of Health	ESNEFT	22-MAY-2020			NHS Supply Chain (101)	1121030758	138.12
Department of Health	ESNEFT	22-MAY-2020			NHS Supply Chain (101)	1121030758	1,875.42
Department of Health	ESNEFT	22-MAY-2020			NHS Supply Chain (201)	2121001232	88,716.89
Department of Health	ESNEFT	22-MAY-2020			NHS Supply Chain (201)	2121001232	88,716.89
Department of Health	ESNEFT	22-MAY-2020			NHS Professionals Ltd	I000026584P-GB01	50,815.70
Department of Health	ESNEFT	22-MAY-2020			Csc Computer Sciences Ltd	5278010553	191,625.00
Department of Health	ESNEFT	22-MAY-2020			INTERMEDICAL	84590	78,840.00
Department of Health	ESNEFT	26-MAY-2020			HUGH STEEPER LTD	SIN2005PR189585	61,678.51
Department of Health	ESNEFT	26-MAY-2020			HUGH STEEPER LTD	SIN2005PR189585	6,267.57
Department of Health	ESNEFT	26-MAY-2020			HUGH STEEPER LTD	SIN2005PR189586	61,678.51

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Department of Health	ESNEFT	26-MAY-2020			HUGH STEEPER LTD	SIN2005PR189586	6,267.57
Department of Health	ESNEFT	26-MAY-2020			NHS Professionals Ltd	I000026689P-GB01	132,047.48
Department of Health	ESNEFT	26-MAY-2020			NHS Professionals Ltd	I000026638P-GB01	175,915.43
Department of Health	ESNEFT	26-MAY-2020			Community Health Partnerships Ltd	0060152368	24,162.66
Department of Health	ESNEFT	26-MAY-2020			Litmus Solutions	00000433	165,847.91
Department of Health	ESNEFT	26-MAY-2020			Litmus Managed Solutions Ltd	00000433	199,017.29
Department of Health	ESNEFT	26-MAY-2020			Ge Medical Systems Ltd	143D923	20,998.00
Department of Health	ESNEFT	26-MAY-2020			WEST SUFFOLK NHS FOUNDATION TRUST	0000419729	25,000.00
Department of Health	ESNEFT	29-MAY-2020			Chess Cybersecurity	0000117148	33,288.00
Department of Health	ESNEFT	29-MAY-2020			Varian Medical Systems UK Ltd	602196641	57,543.25
Department of Health	ESNEFT	29-MAY-2020			Varian Medical Systems UK Ltd	602196641	2,049.60
Department of Health	ESNEFT	29-MAY-2020			Varian Medical Systems UK Ltd	602196641	292.80
Department of Health	ESNEFT	29-MAY-2020			Parity Medical	0000015176	5,292.00
Department of Health	ESNEFT	29-MAY-2020			Parity Medical	0000015176	25,801.20
Department of Health	ESNEFT	29-MAY-2020			Parity Medical	0000015176	1,890.00
Department of Health	ESNEFT	29-MAY-2020			Parity Medical	0000015176	780.00
Department of Health	ESNEFT	29-MAY-2020			Parity Medical	0000015176	1,320.00
Department of Health	ESNEFT	29-MAY-2020			Parity Medical	0000015176	378.00
Department of Health	ESNEFT	29-MAY-2020			NHS Supply Chain (101)	1121035276	1,491.39
Department of Health	ESNEFT	29-MAY-2020			NHS Supply Chain (101)	1121035276	119,611.34
Department of Health	ESNEFT	29-MAY-2020			NHS Supply Chain (101)	1121035276	57.55
Department of Health	ESNEFT	29-MAY-2020			Integrated Control Solutions Ltd	10305	79,315.20
Department of Health	ESNEFT	29-MAY-2020			Integrated Control Solutions Ltd	10305	1,800.00
Department of Health	ESNEFT	31-MAY-2020			H & R Strood Contracts Ltd	IN14703	108,768.82
Department of Health	ESNEFT	31-MAY-2020			H & R Strood Contracts Ltd	IN14702	73,767.12
Department of Health	ESNEFT	31-MAY-2020			OCS Group UK Ltd	5000413302	347,574.42
Department of Health	ESNEFT	31-MAY-2020			OCS Group UK Ltd	5000413303	32,795.96
Department of Health	ESNEFT	31-MAY-2020			OCS Group UK Ltd	5000413301	190,726.40
Department of Health	ESNEFT	31-MAY-2020			OCS Group UK Ltd	5000413304	204,344.07
							28,948,093.59