

ESNET Integra Finance System
Invoices Over £25k between 20181201 and 20181231

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-DEC-2018	Premises	ICT - eHealth	Bohand Ltd	20058200	56,688.30
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-DEC-2018	Establishment	NEEPS	Ers Transition Limited	INV-000005138	101,556.52
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-DEC-2018	Clinical Supplies & Services	NEEPS	WEST SUFFOLK NHS FOUNDATION TRUST	0000413109	80,994.70
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-DEC-2018	Premises	NEEPS	WEST SUFFOLK NHS FOUNDATION TRUST	0000413109	29,475.78
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-DEC-2018	Premises - Bus Rates	Estates	Essex Borough Council	8571291DEC18	108,460.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-DEC-2018	Premises - Bus Rates	Estates	Isipworth Borough Council	716685415DEC18	119,799.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-DEC-2018	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-3931	483,452.99
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-DEC-2018	Other Operating Expenses	Estates	WEST SUFFOLK NHS FOUNDATION TRUST	0000413145	691,938.45
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-DEC-2018	Other Operating Expenses	ICT - eHealth	Bohand Ltd	20058997	49,503.41
Department of Health	East Suffolk & North Essex NHS Foundation Trust	03-DEC-2018	Other Payables	Balance Sheet	Childcare Vouchers Ltd	IN187527560	35.28
Department of Health	East Suffolk & North Essex NHS Foundation Trust	03-DEC-2018	Other Payables	Balance Sheet	Childcare Vouchers Ltd	IN187527560	29,439.75
Department of Health	East Suffolk & North Essex NHS Foundation Trust	03-DEC-2018	Premises	Estates	Ed Energy	00000296200	66,156.31
Department of Health	East Suffolk & North Essex NHS Foundation Trust	03-DEC-2018	Premises	Estates	000005105037	161,725.24	
Department of Health	East Suffolk & North Essex NHS Foundation Trust	03-DEC-2018	Other Operating Expenses	Finance - Commercial	Seno Limited	91533297	138,000.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	04-DEC-2018	Accruals	Balance Sheet	Qualisep Ltd	PSI-0238712	61,599.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	04-DEC-2018	Other Operating Expenses	HR - Services	NHS Professionals Ltd	000003022F-GB01	66,000.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	04-DEC-2018	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00002026	215,750.44
Department of Health	East Suffolk & North Essex NHS Foundation Trust	05-DEC-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	000014797P-GB01	647,675.15
Department of Health	East Suffolk & North Essex NHS Foundation Trust	05-DEC-2018	Cons - Agency	Non Divisional	Advance Medical Ltd	NCV05122018	69,995.91
Department of Health	East Suffolk & North Essex NHS Foundation Trust	05-DEC-2018	Accruals	Balance Sheet	Cal Behring UK Ltd	994005338	32,734.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	05-DEC-2018	Purch of Healthcare Non-NHS	Oral Specialities	Suffolk Orthodontic Practice	1200113	46,563.45
Department of Health	East Suffolk & North Essex NHS Foundation Trust	05-DEC-2018	Other Operating Expenses	Therapy & Rehabilitation	Allied Health Professionals Suffolk C/o	2360	281,342.42
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-DEC-2018	Accruals	Balance Sheet	Janssen Cilag Ltd	930475868	34,768.44
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-DEC-2018	Accruals	Balance Sheet	Janssen Cilag Ltd	930475868	884.55
Department of Health	East Suffolk & North Essex NHS Foundation Trust	07-DEC-2018	Premises	Estates	Community Health Partnerships Ltd	15953	31,528.50
Department of Health	East Suffolk & North Essex NHS Foundation Trust	07-DEC-2018	Accruals	Balance Sheet	Bayer Plc	824C127471	52,440.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	07-DEC-2018	Trade Payables	Balance Sheet	NHS Supply Chain (All)	1019178505	269,555.81
Department of Health	East Suffolk & North Essex NHS Foundation Trust	07-DEC-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	000014223P-GB01	339,637.40
Department of Health	East Suffolk & North Essex NHS Foundation Trust	07-DEC-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	000014233P-GB01	101,040.71
Department of Health	East Suffolk & North Essex NHS Foundation Trust	07-DEC-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	000014833P-GB01	236,885.82
Department of Health	East Suffolk & North Essex NHS Foundation Trust	10-DEC-2018	Education and training	Nursing - Other	WEST SUFFOLK NHS FOUNDATION TRUST	0000014385	82,500.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	10-DEC-2018	Premises	Estates	00000001H140614	74,215.85	
Department of Health	East Suffolk & North Essex NHS Foundation Trust	10-DEC-2018	Premises	Estates	00000001H140613	262,991.80	
Department of Health	East Suffolk & North Essex NHS Foundation Trust	10-DEC-2018	Premises	Estates	NHS Property Services Ltd	00000001H140609	42,254.90
Department of Health	East Suffolk & North Essex NHS Foundation Trust	10-DEC-2018	Accruals	Balance Sheet	Rhso Products Ltd	1322059990	26,965.26
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Trade Payables	Balance Sheet	Hmrc	245PC000082271903M8	1,684,866.34
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Other Payables	Balance Sheet	Hmrc	245PC000082271903M8	34,034.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Social Security Costs	Balance Sheet	Hmrc	245PC000082271903M8	835,841.64
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Social Security Costs	Balance Sheet	Hmrc	245PC000082271903M8	1,192,932.84
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Social Security Costs	Balance Sheet	Hmrc	245PC000082271903M8	-93,089.84
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Social Security Costs	Balance Sheet	Hmrc	245PC000082271903M8	-1,068.56
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Other Taxes Payable	Balance Sheet	Hmrc	245PC000082271903M8	58,041.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Trade Payables	Balance Sheet	Hmrc	0839PJ00701903M8	1,856,576.40
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Social Security Costs	Balance Sheet	Hmrc	0839PJ00701903M8	41,008.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Social Security Costs	Balance Sheet	Hmrc	0839PJ00701903M8	945,584.71
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Social Security Costs	Balance Sheet	Hmrc	0839PJ00701903M8	1,335,895.41
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Social Security Costs	Balance Sheet	Hmrc	0839PJ00701903M8	-58,808.81
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Social Security Costs	Balance Sheet	Hmrc	0839PJ00701903M8	-4,073.79
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00701903M8	64,774.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Capital	Capital Projects	Castons	5140439875	48,133.34
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Clinical Negligence	Non Divisional	NHS Litigation Authority	SICX00136623	2,141,200.30
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Premises	Non Divisional	NHS Litigation Authority	SICX00136624	32,637.81
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Clinical Supplies & Services	NEEPS	Bysmer UK Ltd	3049126817	32,256.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000203	152,603.33
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Capital	Capital Projects	Carl Zeiss Ltd	5140438875	26,161.58
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-DEC-2018	Capital	Capital Projects	Carl Zeiss Ltd	5140438887	26,161.58
Department of Health	East Suffolk & North Essex NHS Foundation Trust	12-DEC-2018	Cons - Agency	Non Divisional	Advance Medical Ltd	NOV1212018	113,687.52
Department of Health	East Suffolk & North Essex NHS Foundation Trust	12-DEC-2018	Capital	Capital Projects	ENOFIT-014-1218	149,321.00	
Department of Health	East Suffolk & North Essex NHS Foundation Trust	12-DEC-2018	Interest Expense	Capital Charges	Department Of Health	RDE20171129A(11218)	25,592.42
Department of Health	East Suffolk & North Essex NHS Foundation Trust	12-DEC-2018	Interest Expense	Capital Charges	Department Of Health	RDE20151201A(11218)	1,028,285.97
Department of Health	East Suffolk & North Essex NHS Foundation Trust	12-DEC-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	000014833P-GB01	415,502.78
Department of Health	East Suffolk & North Essex NHS Foundation Trust	12-DEC-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	000014833P-GB01	9,885.82
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-DEC-2018	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML114491	29,900.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-DEC-2018	Capital	Capital Projects	Carl Zeiss Ltd	5140439404	28,161.58
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-DEC-2018	Trade Payables	Balance Sheet	NHS Supply Chain (All)	1019181589	286,434.05
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-DEC-2018	Accruals	Balance Sheet	Bayer Plc	824C173936	104,880.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-DEC-2018	Capital	Capital Projects	Turners Construction	8688	52,051.31
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-DEC-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	000015022P-GB01	193,671.71
Department of Health	East Suffolk & North Essex NHS Foundation Trust	15-DEC-2018	Career/staff grades	Non Divisional	St Helens & Knowsley Hospital NHS	16780541	110,000.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Capital	Capital Projects	Johns Slater and Howard	8951	30,450.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000265	26,161.58
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Cons - Agency	Non Divisional	Advance Medical Ltd	NOV1712018	75,537.26
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Purch of Healthcare Non-NHS	Surgery & Anaesthetic Div Mgmt	Oaks Hospital	GHUFT1018	32,254.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Purch of Healthcare Non-NHS	Surgery & Anaesthetic Div Mgmt	Oaks Hospital	JP51118	61,840.40
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	876276	113,928.79
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	876266	138,593.61
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Premises	ICT - Other	Parity Medical	0000012398	33,381.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Premises	ICT - Other	Parity Medical	0000012398	8,316.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Premises	ICT - Other	Parity Medical	0000012398	1,545.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Premises	ICT - Other	Parity Medical	0000012398	3,780.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Premises	ICT - Other	Parity Medical	0000012398	2,496.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	17-DEC-2018	Premises	ICT - Other	Parity Medical	0000012398	474.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	18-DEC-2018	Premises	Estates	NHS Property Services Ltd	00000001H144954	46,185.15
Department of Health	East Suffolk & North Essex NHS Foundation Trust	18-DEC-2018	Clinical Supplies & Services	Oncology	Cambridge Univ Hts NHS Foundation Trust	1013416	26,255.98
Department of Health	East Suffolk & North Essex NHS Foundation Trust	19-DEC-2018	Capital	Capital Projects	Carl Zeiss Ltd	5140439899	28,161.58
Department of Health	East Suffolk & North Essex NHS Foundation Trust	19-DEC-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	000015077P-GB01	535,517.20
Department of Health	East Suffolk & North Essex NHS Foundation Trust	19-DEC-2018	Clinical Supplies & Services	NEEPS	Public Health England	6386624	549,903.07
Department of Health	East Suffolk & North Essex NHS Foundation Trust	19-DEC-2018	Premises	ICT - Operations	Phoenix Software Limited	OP18132671	23,630.40
Department of Health	East Suffolk & North Essex NHS Foundation Trust	20-DEC-2018	Other Operating Expenses	HR - Services	NHS Professionals Ltd	000003119F-GB01	39,700.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-DEC-2018	Accruals	Balance Sheet	Bayer Plc	824C176786(ESNET1)	78,660.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-DEC-2018	Accruals	Balance Sheet	Bayer Plc	824C176786	78,660.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-DEC-2018	Accruals	Balance Sheet	Bayer Plc	824C176786	0.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-DEC-2018	Trade Payables	Balance Sheet	NHS Supply Chain (All)	1019186847	332,530.72
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-DEC-2018	Capital	Capital Projects	Philips Electronics UK Ltd	7300298982	86,633.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-DEC-2018	Premises	Estates	Anglian Water	9071878945	12,739.40
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-DEC-2018	Premises	Estates	Anglian Water	9071878945	15,282.25
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-DEC-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	000015165P-GB01	189,760.70
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-DEC-2018	Premises	Estates	Prospect Healthcare (Isipworth) Ltd	201847	412,600.83
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-DEC-2018	Capital	Capital Projects	Philips Electronics UK Ltd	7300289882	86,633.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	24-DEC-2018	Accruals	Balance Sheet	Roche Products Ltd	1320263229	32,611.66
Department of Health	East Suffolk & North Essex NHS Foundation Trust	27-DEC-2018	Cons - Agency	Non Divisional	Advance Medical Ltd	NOV2712018	89,075.66
Department of Health	East Suffolk & North Essex NHS Foundation Trust	27-DEC-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	000015033P-GB01	75,590.70
Department of Health	East Suffolk & North Essex NHS Foundation Trust	27-DEC-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	000015033P-GB01	75,590.70
Department of Health	East Suffolk & North Essex NHS Foundation Trust	28-DEC-2018	Premises	Foot and Ankle Surgery	Vanguard Healthcare Solutions Ltd	13225	30,426.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	28-DEC-2018	Suspense	Balance Sheet	Barclancart Commercial	5686771421398898M10	90,847.39
Department of Health	East Suffolk & North Essex NHS Foundation Trust	28-DEC-2018	Other Operating Expenses	Community	British Red Cross Society	650110363	36,000.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	28-DEC-2018	Capital	Capital Projects	NHS Supply Chain (All)	1019193585	133,024.95
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-DEC-2018	Purch of Healthcare Non-NHS	Nephrology	Devonport Facilities Management Ltd	162772	179,374.61
Department of Health	East Suffolk & North Essex NHS Foundation Trust	31-DEC-2018	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000345639	353,202.20
Department of Health	East Suffolk & North Essex NHS Foundation Trust	31-DEC-2018	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000345639	196,814.70
Department of Health	East Suffolk & North Essex NHS Foundation Trust	31-DEC-2018	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000345639	209,738.98
Department of Health	East Suffolk & North Essex NHS Foundation Trust	31-DEC-2018	Premises	Facilities	OCS Group UK Ltd	5000345639	11,028.96
Department of Health	East Suffolk & North Essex NHS Foundation Trust	31-DEC-2018	Premises	Facilities	OCS Group UK Ltd	5000345639	33,768.97
Department of Health	East Suffolk & North Essex NHS Foundation Trust	31-DEC-2018	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000345639	16,330.93
Department of Health	East Suffolk & North Essex NHS Foundation Trust	31-DEC-2018	Premises</				