

ESNEFT Integra Finance System

Invoices Over £25k between 20190601 and 20190630

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01-JUN-2019	Other Operating Expenses	Community	WEST SUFFOLK NHS FOUNDATION TRUST	0000415228	691,638.45
Department of Health	ESNEFT	01-JUN-2019	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-4566	483,453.06
Department of Health	ESNEFT	01-JUN-2019	Clinical Supplies & Services	NEESPS	WEST SUFFOLK NHS FOUNDATION TRUST	0000415230	80,994.70
Department of Health	ESNEFT	01-JUN-2019	Premises	NEESPS	WEST SUFFOLK NHS FOUNDATION TRUST	0000415230	29,475.78
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	269.45
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	24.32
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	420.48
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	24.32
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	351.82
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	22.10
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	328.42
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	50.21
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	396.92
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	22.10
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	40.98
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	397.02
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	22.10
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	392.66
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	932.98
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	91.98
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	793.97
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	109.62
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	338.66
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	58.18
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	300.16
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	44.15
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	443.52
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	40.08
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	338.71

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	38.65
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	413.53
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	62.09
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	621.71
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	70.33
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	456.40
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	70.33
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	289.99
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	62.20
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	685.19
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	100.11
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	394.26
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	48.23
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	363.02
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	25.40
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	300.19
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	44.29
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	368.11
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	36.44
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	26.23
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	267.16
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	339.20
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	24.32
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	303.88
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	18.78
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	24.32
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	333.19
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	23.60
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	202.45
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	310.82
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	29.63
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	653.27
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	30.93

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Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	25.60
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	400.07
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	35.72
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	215.98
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	388.84
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	26.23
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	289.56
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	20.99
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	426.31
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	31.19
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	398.79
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	38.31
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	752.00
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	28.72
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	340.24
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	35.93
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	267.27
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	38.65
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	392.97
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	45.08
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	385.77
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	27.61
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	22.10
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	418.26
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	296.60
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	30.64
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	301.22
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	24.32
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	482.76
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	24.84
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	56.45
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	523.44
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	714.29

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Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	29.83
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	389.73
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	22.10
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	1,432.70
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	33.14
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	434.80
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	27.61
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	192.98
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	31.77
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	280.47
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	44.57
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	675.84
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	30.37
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	386.06
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	33.44
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	345.33
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	29.63
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	390.02
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	33.44
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	569.39
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	28.16
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	305.79
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	22.10
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	392.27
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	27.61
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	350.77
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	20.99
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	243.03
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	26.73
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	428.19
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	22.52
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	303.30
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	43.85

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Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	325.40
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	30.05
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	386.62
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	22.52
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	362.03
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	22.46
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	672.85
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	30.40
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	373.54
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	31.79
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	366.03
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	24.77
Department of Health	ESNEFT	01-JUN-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	17488	409.84
Department of Health	ESNEFT	01-JUN-2019	Transport	Finance - Other	Tuskerdirect Ltd	17488	36.48
Department of Health	ESNEFT	01-JUN-2019	Establishment	NEESPS	Ers Transition Limited	INV-000007398	105,110.98
Department of Health	ESNEFT	01-JUN-2019	Other Payables	Balance Sheet	Tuskerdirect Ltd	17487	27,514.40
Department of Health	ESNEFT	01-JUN-2019	Other Payables	Balance Sheet	Tuskerdirect Ltd	17487	2,400.20
Department of Health	ESNEFT	03-JUN-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000325	397,290.95
Department of Health	ESNEFT	03-JUN-2019	Premises	Estates	Edf Energy	000005905858	71,845.19
Department of Health	ESNEFT	03-JUN-2019	Other Operating Expenses	Therapies & Rehabilitation	Allied Health Professionals Suffolk Cic	2521	293,903.25
Department of Health	ESNEFT	03-JUN-2019	Premises	NEESPS	Clinisys Pathology Ltd	25693	54,991.93
Department of Health	ESNEFT	03-JUN-2019	Premises	Estates	Edf Energy	000005901276	42,791.04
Department of Health	ESNEFT	04-JUN-2019	Premises	Estates	Edf Energy	000005935761	25,253.66
Department of Health	ESNEFT	04-JUN-2019	Premises - Bus. Rates	Estates	Ipswich Borough Council	731114778	38,052.00
Department of Health	ESNEFT	04-JUN-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000003634F-GB01	66,000.00
Department of Health	ESNEFT	05-JUN-2019	Accruals	Balance Sheet	Bayer Plc	824C212124	52,440.00
Department of Health	ESNEFT	05-JUN-2019	Accruals	Balance Sheet	Janssen Cilag Ltd	930527586	26,956.80
Department of Health	ESNEFT	05-JUN-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000018322P-GB01	606,684.30
Department of Health	ESNEFT	05-JUN-2019	Other Operating Expenses	A&E	Care UK (Urgent Care) Ltd	100094532	43,834.50
Department of Health	ESNEFT	05-JUN-2019	Other Operating Expenses	A&E	Care UK (Urgent Care) Ltd	100094524	43,834.50
Department of Health	ESNEFT	05-JUN-2019	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000120	52,809.55
Department of Health	ESNEFT	06-JUN-2019	Accruals	Balance Sheet	Bayer Plc	824C212557	68,172.01
Department of Health	ESNEFT	06-JUN-2019	Accruals	Balance Sheet	Bayer Plc	824C212557	0.01

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Department of Health	ESNEFT	06-JUN-2019	Accruals	Balance Sheet	Roche Products Ltd	1322090371	30,926.40
Department of Health	ESNEFT	06-JUN-2019	Accruals	Balance Sheet	Aah Pharm	24669364Y	32,349.12
Department of Health	ESNEFT	06-JUN-2019	Clinical Supplies & Services	NEESPS	Roche Diagnostics	6571082410	275,094.60
Department of Health	ESNEFT	06-JUN-2019	Clinical Supplies & Services	NEESPS	Roche Diagnostics	6571082404	403,606.02
Department of Health	ESNEFT	06-JUN-2019	Premises	Estates	Community Health Partnerships Ltd	0060110952	34,319.23
Department of Health	ESNEFT	06-JUN-2019	Premises	Estates	Community Health Partnerships Ltd	0060110957	26,767.73
Department of Health	ESNEFT	06-JUN-2019	Premises	Estates	Community Health Partnerships Ltd	0060110951	149,301.48
Department of Health	ESNEFT	06-JUN-2019	Accruals	Balance Sheet	Bayer Plc	824C212557(ESNEFT)	68,172.00
Department of Health	ESNEFT	07-JUN-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010052640	1,356.00
Department of Health	ESNEFT	07-JUN-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010052640	212,840.56
Department of Health	ESNEFT	07-JUN-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010052640	86.23
Department of Health	ESNEFT	07-JUN-2019	Other Operating Expenses	Cancer Performance	Chameleon Inf Mangmnt Services	3030-129	25,975.00
Department of Health	ESNEFT	07-JUN-2019	Premises	Estates	Corona Energy	14085288	34,291.93
Department of Health	ESNEFT	07-JUN-2019	Clinical Supplies & Services	NEESPS	Sysmex UK Ltd	3049148501	32,266.81
Department of Health	ESNEFT	07-JUN-2019	Other Operating Expenses	A&E	Care UK (Urgent Care) Ltd	100094663	43,834.50
Department of Health	ESNEFT	07-JUN-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000018401P-GB01	260,152.88
Department of Health	ESNEFT	10-JUN-2019	Premises	Estates	Alliance Medical Ltd	Z15145	50,641.20
Department of Health	ESNEFT	11-JUN-2019	Cons - Locum	NEESPS	WEST SUFFOLK NHS FOUNDATION TRUST	0000415461	35,063.81
Department of Health	ESNEFT	11-JUN-2019	Clinical Supplies & Services	Foot and Ankle Surgery	De Soutter Medical Ltd	0000500207	24,704.00
Department of Health	ESNEFT	12-JUN-2019	Premises	ICT - eHealth	System C Healthcare Ltd	0000024255	22,842.63
Department of Health	ESNEFT	12-JUN-2019	Premises	ICT - eHealth	System C Healthcare Ltd	0000024256	59,026.70
Department of Health	ESNEFT	12-JUN-2019	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	Z15146	72,011.44
Department of Health	ESNEFT	12-JUN-2019	Clinical Supplies & Services	Pathology	Alloga UK	SIN102635407	11,029.20
Department of Health	ESNEFT	12-JUN-2019	Clinical Supplies & Services	Pathology	Alloga UK	SIN102635407	55,146.00
Department of Health	ESNEFT	12-JUN-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000327	279,140.70
Department of Health	ESNEFT	12-JUN-2019	Capital	Capital Projects	Mixbrow Construction Ltd	0000024351	30,200.00
Department of Health	ESNEFT	12-JUN-2019	Capital	Capital Projects	Mixbrow Construction Ltd	0000024351	630.00
Department of Health	ESNEFT	12-JUN-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000018455P-GB01	483,076.92
Department of Health	ESNEFT	12-JUN-2019	Capital	Capital Projects	Philips UK & Ireland Ltd	7300311807	99,600.00
Department of Health	ESNEFT	13-JUN-2019	Accruals	Balance Sheet	Csl Behring UK Ltd	994012949	32,500.00
Department of Health	ESNEFT	13-JUN-2019	Capital	Capital Projects	Cbc Computer Systems Ltd	SIN049680	60,585.00
Department of Health	ESNEFT	13-JUN-2019	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190M02	3,641,364.80

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Department of Health	ESNEFT	13-JUN-2019	Other Payables	Balance Sheet	Hmrc	0839PJ00070190M02	87,667.00
Department of Health	ESNEFT	13-JUN-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M02	1,913,969.83
Department of Health	ESNEFT	13-JUN-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M02	2,664,056.08
Department of Health	ESNEFT	13-JUN-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M02	-133.57
Department of Health	ESNEFT	13-JUN-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M02	-130,756.66
Department of Health	ESNEFT	13-JUN-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M02	-3,026.94
Department of Health	ESNEFT	13-JUN-2019	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190M02	129,986.00
Department of Health	ESNEFT	13-JUN-2019	Clinical Negligence	Non Divisional	NHS Litigation Authority	SICX/00144735	2,356,535.70
Department of Health	ESNEFT	13-JUN-2019	Other Operating Expenses	Non Divisional	NHS Litigation Authority	SICX/00144736	27,218.30
Department of Health	ESNEFT	13-JUN-2019	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-128664	40,123.20
Department of Health	ESNEFT	14-JUN-2019	Accruals	Balance Sheet	Bayer Plc	824C213963	52,440.00
Department of Health	ESNEFT	14-JUN-2019	Establishment	Estates	Bemrosebooth Paragon Ltd	474212	35,646.00
Department of Health	ESNEFT	14-JUN-2019	Charges to Op Exp IFRS	Estates	Prospect Healthcare (Ipswich) Ltd	2019-43	340,189.64
Department of Health	ESNEFT	14-JUN-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010057369	3,229.07
Department of Health	ESNEFT	14-JUN-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010057369	201,095.30
Department of Health	ESNEFT	14-JUN-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010057369	99.73
Department of Health	ESNEFT	14-JUN-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000018532P-GB01	155,059.07
Department of Health	ESNEFT	15-JUN-2019	Other Operating Expenses	Finance - Corporate	NHS Shared Business Services Limited	100071553	40,534.09
Department of Health	ESNEFT	15-JUN-2019	Purch of Hlthcare Non-NHS	Ophthalmology	Oaks Hospital	IPS052019	31,662.00
Department of Health	ESNEFT	17-JUN-2019	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	880964	114,049.91
Department of Health	ESNEFT	17-JUN-2019	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	880954	120,014.35
Department of Health	ESNEFT	17-JUN-2019	Accruals	Balance Sheet	Janssen Cilag Ltd	930530916	26,956.80
Department of Health	ESNEFT	17-JUN-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000328	214,086.38
Department of Health	ESNEFT	17-JUN-2019	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	880936	61,499.07
Department of Health	ESNEFT	17-JUN-2019	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	880927	70,268.47
Department of Health	ESNEFT	18-JUN-2019	Premises	Estates	Edf Energy	000005994893	179,587.42
Department of Health	ESNEFT	18-JUN-2019	Clinical Supplies & Services	Medical Imaging	Siemens Financial Services Ltd	220/19/0006518	631.49
Department of Health	ESNEFT	18-JUN-2019	Clinical Supplies & Services	Medical Imaging	Siemens Financial Services Ltd	220/19/0006518	114,816.03
Department of Health	ESNEFT	18-JUN-2019	Interest Expense	Capital Charges	Department Of Health	RDE20171129/A(I0619)	25,452.58
Department of Health	ESNEFT	18-JUN-2019	Interest Expense	Capital Charges	Department Of Health	RDE20181205/A(I0619)	80,093.84
Department of Health	ESNEFT	18-JUN-2019	Interest Expense	Capital Charges	Department Of Health	RGQ20151201/A(I0619)	129,574.03
Department of Health	ESNEFT	19-JUN-2019	Clinical Supplies & Services	NEESPS	Public Health England	6397860	216,629.19
Department of Health	ESNEFT	19-JUN-2019	Clinical Supplies & Services	NEESPS	Public Health England	6397860	221,038.51

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	19-JUN-2019	Clinical Supplies & Services	NEESPS	Public Health England	6397860	162,226.55
Department of Health	ESNEFT	19-JUN-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000018582P-GB01	443,867.34
Department of Health	ESNEFT	19-JUN-2019	Capital	Capital Projects	H & R Strood Contracts Ltd	IN14113	60,000.00
Department of Health	ESNEFT	19-JUN-2019	Capital	Capital Projects	H & R Strood Contracts Ltd	IN14110	38,923.20
Department of Health	ESNEFT	20-JUN-2019	Accruals	Balance Sheet	Bayer Plc	824C215996	120,612.00
Department of Health	ESNEFT	20-JUN-2019	Clinical Supplies & Services	Theatres & Anaesthetics	Draeger Medical UK Ltd	918377412	48,684.00
Department of Health	ESNEFT	20-JUN-2019	Capital	Capital Projects	H & R Strood Contracts Ltd	IN14112	25,000.00
Department of Health	ESNEFT	20-JUN-2019	Capital	Capital Projects	Colne Valley Building Services Ltd	1470	27,698.40
Department of Health	ESNEFT	21-JUN-2019	Accruals	Balance Sheet	Qualasept Ltd	PSI-0271269	29,100.00
Department of Health	ESNEFT	21-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002680	62,105.96
Department of Health	ESNEFT	21-JUN-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000018670P-GB01	176,374.53
Department of Health	ESNEFT	21-JUN-2019	Capital	Capital Projects	H & R Strood Contracts Ltd	IN14114	59,040.00
Department of Health	ESNEFT	21-JUN-2019	Premises	Estates	Edf Energy	000006005203	178,622.24
Department of Health	ESNEFT	24-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002706	224,693.19
Department of Health	ESNEFT	24-JUN-2019	Premises	Medical Imaging	Insignia Medical System Ltd	4007	69,420.00
Department of Health	ESNEFT	24-JUN-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000329	197,034.62
Department of Health	ESNEFT	25-JUN-2019	Accruals	Balance Sheet	Csl Behring UK Ltd	994013370	32,500.00
Department of Health	ESNEFT	25-JUN-2019	Accruals	Balance Sheet	Janssen Cilag Ltd	930532934	26,956.80
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	15,692.10
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	1,943.70
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	1,943.70
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	1,230.12
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	2,319.90
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	2,319.90
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	1,468.21
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	954.31
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	1,197.00
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	11,411.40
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	1,077.30
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	1,077.30
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	1,077.30
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	681.80
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	3,283.20

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	5,665.80
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	3,585.76
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	15,692.10
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	15,692.10
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	19,043.70
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	96.02
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	163.02
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	163.02
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	163.02
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	163.02
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	103.18
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	872.10
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	872.10
Department of Health	ESNEFT	25-JUN-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010002880	513.71
Department of Health	ESNEFT	25-JUN-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000018717P-GB01	358,119.21
Department of Health	ESNEFT	25-JUN-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000018717P-GB01	109,194.83
Department of Health	ESNEFT	25-JUN-2019	Premises	Estates	Community Health Partnerships Ltd	0060114053	149,301.48
Department of Health	ESNEFT	25-JUN-2019	Premises	Estates	Community Health Partnerships Ltd	0060114059	26,767.73
Department of Health	ESNEFT	25-JUN-2019	Premises	Estates	Community Health Partnerships Ltd	0060114054	34,319.23
Department of Health	ESNEFT	25-JUN-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000368138	39,476.74
Department of Health	ESNEFT	26-JUN-2019	Capital	Capital Projects	H & R Strood Contracts Ltd	IN14118	277,763.28
Department of Health	ESNEFT	27-JUN-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000018792P-GB01	146,612.01
Department of Health	ESNEFT	27-JUN-2019	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgmt	Oaks Hospital	NEEC0719	638,399.39
Department of Health	ESNEFT	27-JUN-2019	Premises	ICT - eHealth	Softcat Ltd	INV02277065	100,974.00
Department of Health	ESNEFT	27-JUN-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I0000018792P-GB01	146,612.01
Department of Health	ESNEFT	28-JUN-2019	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000003738F-GB01	31,900.00
Department of Health	ESNEFT	28-JUN-2019	Other Operating Expenses	A&E	Care UK (Urgent Care) Ltd	100096573	43,834.50
Department of Health	ESNEFT	28-JUN-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010070578	62.12
Department of Health	ESNEFT	28-JUN-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010070578	196,830.30
Department of Health	ESNEFT	28-JUN-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010070578	2,728.21
Department of Health	ESNEFT	28-JUN-2019	Purch of Hlthcare Non-NHS	Nephrology	Baxter Healthcare Ltd	19136426	45,188.60
Department of Health	ESNEFT	28-JUN-2019	Suspense	Balance Sheet	Barclaycard Commercial	5566771542851085M3	99,248.30

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	28-JUN-2019	Establishment	ICT - Operations	Opus Business Systems Ltd	111047	41,982.00
Department of Health	ESNEFT	28-JUN-2019	Capital	Capital Projects	Conmed UK Ltd	1365428	43,800.00
Department of Health	ESNEFT	29-JUN-2019	Purch of Hlthcare Non-NHS	Nephrology	Diaverum Facilities Management Ltd	350037	37,982.16
Department of Health	ESNEFT	29-JUN-2019	Purch of Hlthcare Non-NHS	Nephrology	Diaverum Facilities Management Ltd	350042	157,871.38
Department of Health	ESNEFT	30-JUN-2019	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-130040	117,616.81
Department of Health	ESNEFT	30-JUN-2019	Other Operating Expenses	Medical Imaging	Medica Reporting Ltd	13417	53,800.00
Department of Health	ESNEFT	30-JUN-2019	Other Operating Expenses	Medical Imaging	Medica Reporting Ltd	13418	64,720.25
Department of Health	ESNEFT	30-JUN-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000368780	333,590.21
Department of Health	ESNEFT	30-JUN-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000368780	187,154.25
Department of Health	ESNEFT	30-JUN-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000368780	198,419.29
Department of Health	ESNEFT	30-JUN-2019	Premises	Facilities	OCS Group UK Ltd	5000368780	10,119.19
Department of Health	ESNEFT	30-JUN-2019	Premises	Facilities	OCS Group UK Ltd	5000368780	31,845.07
Department of Health	ESNEFT	30-JUN-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000368780	14,697.73
Department of Health	ESNEFT	30-JUN-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000368794	127,655.22
Department of Health	ESNEFT	30-JUN-2019	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000368792	28,685.65
							25,436,761.15