ESMET Integra Finance System Invoices Over LSSA between 20160611 and 20160631							
epartmere	amily Ensity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Valu
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	10-AUG-2018 10-AUG-2018	Trade Payables	Non Divisional Balance Sheet	NHS Professionals Ltd NHS Supply Chain (All)	1000012488P-GB01 1019090922	180,667.1 233,301.8
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	08-AUG-2018 08-AUG-2018	Nurse Qual Bank Nurse Qual Bank	Non Divisional Non Divisional	NHS Professionals Ltd NHS Professionals Ltd	I000012405P-GB01 I000012405P-GB01	301,892.5 75,761.8
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	14-AUG-2018 24-AUG-2018	Trade Payables Trade Payables	Balance Sheet Balance Sheet	NHS Supply Chain (All) NHS Supply Chain (All)	9059001496 1019101773	50,820.9 221,304.9
partmer	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	24-AUG-2018 28-AUG-2018	Nurse Qual Agency Nurse Qual Bank	Non Divisional Non Divisional	NHS Professionals Ltd NHS Professionals Ltd	1000012787P-GB01 1000012816P-GB01	330,889.9 303,528.2
partmer	t of Health East Sulfolk & North Essex NHS Foundation Trust	28-AUG-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000012816P-GB01	94,590.0
partmer partmer	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	30-AUG-2018 30-AUG-2018	Other Psysbles Other Psysbles	Balance Sheet Balance Sheet	Childcare Vouchers Ltd Childcare Vouchers Ltd	IN180760968 IN180760968	33,070.3 396.8
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	23-AUG-2018 22-AUG-2018	Trade Payables Nurse Qual Bank	Balance Sheet Non Divisional	NHS Supply Chain (SmirSmc) NHS Professionals Ltd	2019002506 1000012678P-GB01	84,539.2 325,986.9
partmer	t of Health East Suffolk & North Essex NHS Foundation Trust	22-AUG-2018	Nurse Qual Bank	Non Divisional NEESPS	NHS Professionals Ltd WEST SUFFOLK NHS FOUNDATION TRUST	I000012678P-GB01	74,196.9
partmer	t of Health East Suffolk & North Essex NHS Foundation Trust	01-AUG-2018 01-AUG-2018	Clinical Supplies & Services Other Operating Expenses	Community	Suffolk GP Federation CIC	0000411621 INV-3439	110,470.4 489,060.5
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	02-AUG-2018 02-AUG-2018	Borrowings Interest Expense	Balance Sheet Capital Charges	Department Of Health Department Of Health	RGQ20170303/A(P0818) RGQ20180131/A(I0718)	4,618,000.0 26,268.4
partmer	t of Health East Sulfolk & North Essex NHS Foundation Trust	02-AUG-2018	Borrowings	Balance Sheet Capital Charges	Department Of Health	RDE20150825/A(P0818)	91,089.5 162,736.5
partmer	t of Health East Sulfolk & North Essex NHS Foundation Trust	08-AUG-2018	Interest Expense Interest Expense	Capital Charges	Department Of Health Department Of Health	RDE201701108/A(10718)	28,035.1
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	08-AUG-2018 15-AUG-2018	Interest Expense Trade Payables	Capital Charges Balance Sheet	Department Of Health Hinro	RDE20170112/A(10718) 245PC0000082271903	217,192.5 1,828,255.6
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	15-AUG-2018 15-AUG-2018	Other Payables	Balance Sheet Relance Sheet	Hinro	245PC0000082271903 245PC0000082271903	39,440.0 1,289,879.3
partmer	t of Health East Sulfolk & North Essex NHS Foundation Trust	15-AUG-2018	Social Security Costs	Belance Sheet	Hinre	245PC0000082271903	910,775.2
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	15-AUG-2018 15-AUG-2018	Social Security Costs Other Taxes Payable	Balance Sheet Balance Sheet	Hinro	245PC0000082271903 245PC0000082271903	-97,346.2 63,614.0
erme	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	15-AUG-2018 15-AUG-2018	Social Security Costs Social Security Costs	Balance Sheet Balance Sheet	Hinro	245PC0000082271903	-133.5 -259.4
erme	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	14-AUG-2018 14-AUG-2018	Trade Payables	Balance Sheet	Hinre	0839PJ00070190	1,817,971.6
artmer artmer	t of Health East Sulfolk & North Essex NHS Foundation Trust	14-AUG-2018	Other Payables Social Security Costs	Balance Sheet Balance Sheet	Hnre	0839PJ00070190	42,679.0 904,051.2
artmer	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	14-AUG-2018 14-AUG-2018	Social Security Costs Social Security Costs	Balance Sheet Balance Sheet	Hinro	0839PJ00070190 0839PJ00070190	1,287,679.7 -83,172.1
artmer	t of Health East Sulfolk & North Essex NHS Foundation Trust	14-AUG-2018	Social Security Costs	Balance Sheet	Hinre	0839PJ00070190	-367.€
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	14-AUG-2018 31-AUG-2018	Other Taxes Payable Capital	Balance Sheet Capital Projects	Hmrc H & R Strood Contracts Ltd	0839PJ00070190 IN13637	62,145.0 148,200.0
artmer	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	29-AUG-2018 01-AUG-2018		Surgery & Anaesthetic Div Mgnt Oral Speciaties	Oaks Hospital Sulfolk Onhodontic Practice	NEEC0918 1000109(CHUFT)	638,399.3 33,691.6
irme	t of Health East Suffolk & North Essex NHS Foundation Trust	01-AUG-2018	Premises	Medical Imaging	Insignia Medical System Ltd	3795	69,420.0
artmer	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	01-AUG-2018 03-AUG-2018	Premises Other Operating Expenses	Medical Imaging Therapies & Rehabilitation	Insignia Medical System Ltd Alfied Health Professionals Suffolk Cic	3796 2278	69,420.0 281,342.4
artmer	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	03-AUG-2018 21-AUG-2018	Clinical Supplies & Services Clinical Supplies & Services	Pathology	Radiometer Ltd Medtronic Ltd	488656 1039074393	32,199.6 28,800.0
artmer	t of Health East Sulfolk & North Essex NHS Foundation Trust	21-AUG-2018 01-AUG-2018	Clinical Supplies & Services	Cardiology A&F	Medtronic Ltd	1099074393 100074471	20,760.0
erme	t of Health East Sulfolk & North Essex NHS Foundation Trust	01-AUG-2018	Other Operating Expenses Other Operating Expenses	A&E A&E	Care UK (Urgent Care) Ltd Care UK (Urgent Care) Ltd	100074472	43,834.5 43,835.5
	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	07-AUG-2018 24-AUG-2018	Premises Premises	Estates ICT - Operations	Community Health Partnerships Ltd Chess Cyber Security Ltd	0060077969 115178	28,257.0 44,487.5
irme	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	24-AUG-2018 24-AUG-2018	Premises Promises	ICT - Operations ICT - Operations	Chess Cyber Security Ltd	115178 115178	44,488.0 44,488.0
artmer	t of Health East Sulfolk & North Essex NHS Foundation Trust	14-AUG-2018	Premises	ICT - Operations Pharmacy	Chess Cyber Security Ltd Cis Oncology Ltd	9531	33,216.4
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	01-AUG-2018 21-AUG-2018	Other Operating Expenses Capital	Gastroenterology Capital Projects	Chrystal Consulting Colne Valley Building Services Ltd	50469 1416	458,349.4 38,306.6
	t of Health East Sulfolk & North Essex NHS Foundation Trust et of Health East Sulfolk & North Essex NHS Foundation Trust	01-AUG-2018 01-AUG-2018	Clinical Supplies & Services Premises	NEESPS NEESPS	WEST SUFFOLK NHS FOUNDATION TRUST WEST SUFFOLK NHS FOUNDATION TRUST	0000411625 0000411625	80,994.7 29,475.7
artmer	t of Health East Suffolk & North Essex NHS Foundation Trust	01-AUG-2018	Other Operating Expenses	NEESPS NEESPS	WEST SLEEDLK MAS FOLINDATION TRUST	0000411624	110,470.4
artmer	et of Health East Sulfolk & North Essex NHS Foundation Trust et of Health East Sulfolk & North Essex NHS Foundation Trust	01-AUG-2018 03-AUG-2018	Premises Trade Payables	Estates Balance Sheet	Edf Energy NHS Supply Chain (All)	000004582986 1019087853	43,099.0 234,115.0
erme	et of Health East Sulfolk & North Essex NHS Foundation Trust et of Health East Sulfolk & North Essex NHS Foundation Trust	02-AUG-2018 06-AUG-2018	Accruals Other Operating Expenses	Balance Sheet Finance - Capacity & Analytics	Roche Products Ltd Phoenix Software Limited	1322035154 OP/824778	26,965.2
erme	t of Health East Sulfolk & North Essex NHS Foundation Trust	15-AUG-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	1000012538P-GB01	334,340.1
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	15-AUG-2018 15-AUG-2018	Nurse Qual Bank Clinical Supplies & Services	Non Divisional Pathology	NHS Professionals Ltd NHS Blood & Transplant	I000012538P-GB01 873311	15,382.5 138,593.1
artmer	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	15-AUG-2018 30-AUG-2018	Clinical Supplies & Services Nurse Qual Agency	Pathology Non Divisional	NHS Blood & Transplant NHS Professionals Ltd	873321 1000012874P-GB01	113,826.7 165,450.9
erme	t of Health East Suffolk & North Essex NHS Foundation Trust	25-AUG-2018	Establishment	ICT - Operations	Bt Global Services	VP75408570Q03701	87,218.1
erme	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	03-AUG-2018 30-AUG-2018	Core - Locum Purch of Hithcare Non-NHS	NEESPS Nephrology	WEST SUFFOLK NHS FOUNDATION TRUST Disverum UK Ltd	0000411775 153885	39,276.3 94,667.6
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	30-AUG-2018 31-AUG-2018	Purch of Hithcare Non-NHS Other Operating Expenses	Nephrology Medical Imaging	Dieverum UK Ltd Medica Reporting Ltd	152809 12095	170,401.6 46,326.5
erme	t of Health East Sulfolk & North Essex NHS Foundation Trust	31-AUG-2018	Other Operating Expenses	Medical Imaging	Medica Reporting Ltd	12096	60,358.2
	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	30-AUG-2018 01-AUG-2018	Other Operating Expenses Clinical Supplies & Services	A&E NEESPS	Care UK (Urgent Care) Ltd WEST SUFFOLK NHS FOUNDATION TRUST	100076509 0000411568	43,834.5 80,994.7
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	01-AUG-2018 31-AUG-2018	Premises Purch of Hithcare Non-NHS	NEESPS Nephrology	WEST SUFFOLK NHS FOUNDATION TRUST Baster Healthcare Ltd	0000411568 18179936	29,475.7 52,650.6
erme	t of Health East Sulfolk & North Essex NHS Foundation Trust	01-AUG-2018	Cors - Agency	Non Divisional	Advance Medical Ltd	01082018	94,295.5
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	08-AUG-2018 01-AUG-2018	Cons - Agency Premises	Non Divisional Estates	Advence Medical Ltd Prospect Healthcare (Ipswich) Ltd	08082018 2018-30	81,056.2 412,200.6
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	15-AUG-2018 01-AUG-2018	Cors - Agency Purch of Hithcare Non-NHS	Non Divisional Oral Specialties	Advance Medical Ltd Suffok Orthodontic Practice	15082018 1000109CHUFT	90,916.3 33,691.6
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	22-AUG-2018 29-AUG-2018	Cors - Agency Cors - Agency	Non Divisional Non Divisional	Advance Medical Ltd Advance Medical Ltd	22082018 29082018	118,257.0 45,919.6
erme	t of Health East Sulfolk & North Essex NHS Foundation Trust	20-AUG-2018	Promises	Community	Care UK Ltd	HATRT1002080	43,311.4
ertmer ertmer	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	28-AUG-2018 28-AUG-2018	Clinical Supplies & Services Clinical Supplies & Services	Medical Imaging Medical Imaging	Inhealth Limited Inhealth Limited	IHLIN0009739 IHLIN0009740	42,081.0 58,477.0
erme	t of Health East Sulfolk & North Essex NHS Foundation Trust	01-AUG-2018	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	SIN428296	26,743.0
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	01-AUG-2018 25-AUG-2018	Transport Establishment	Finance - Other ICT - Operations	Tuskerdirect Ltd Bt Payment Services Ltd	SIN428296 VP75408570Q037019E	2,571.1 87,218.1
erme	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	28-AUG-2018 02-AUG-2018	Suspense Accruels	Balance Sheet Balance Sheet	Bardaycard Commercial Bayer Pic	5566771421339988 824C144127	46,567.9 83,904.0
erme	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	20-AUG-2018	Accruals	Balance Sheet	Bayer Pic	824C148223	52,440.0
erme	t of Health East Suffolk & North Essex NHS Foundation Trust	28-AUG-2018 28-AUG-2018	Accruals	Balance Sheet Balance Sheet	Bayer Pic Cal Bahring UK Ltd	824C149466 24.08	52,440.0 34,125.0
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	09-AUG-2018 14-AUG-2018	Accruals Accruals	Balance Sheet Balance Sheet	Csl Behring UK Ltd Janssen Clieg Ltd	994000440 930440580	32,500.0 34,560.0
erme	t of Health East Suffolk & North Essex NHS Foundation Trust	28-AUG-2018	Accruals	Balance Sheet	Janssen Cilag Ltd	99044762	39,134.2
	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	21-AUG-2018 21-AUG-2018	Accruals Accruals	Balance Sheet Balance Sheet	Csl Behring UK Ltd Csl Behring UK Ltd	994000968 994000968	4,875.0 13,000.0
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	21-AUG-2018 21-AUG-2018	Accruals Accruals	Balance Sheet Balance Sheet	Csl Behring UK Ltd Csl Behring UK Ltd	994000968 994000968	13,000.0
artmer	t of Health East Sulfolk & North Essex NHS Foundation Trust	03-AUG-2018	Premises	ICT - eHealth	System C Healthcare Ltd	0000022226	48,571.5
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	03-AUG-2018 03-AUG-2018	Premises Clinical Supplies & Services	ICT - eHealth NEESPS	System C Healthcare Ltd Werfen Limited	9100303084	22,134.3 27,893.6
	t of Health East Sulfolk & North Essex NHS Foundation Trust	13-AUG-2018 13-AUG-2018	Other Operating Expenses	Non Divisional	NHS Litigation Authority NHS Litigation Authority	SICX/00132883 SICX/00132882	32,637.2 2,141,200.3
artmer	it of Health East Suffolk & North Essex NHS Foundation Trust it of Health East Suffolk & North Essex NHS Foundation Trust it of Health East Suffolk & North Essex NHS Foundation Trust	17-AUG-2018 17-AUG-2018 29-AUG-2018	Clinical Negligence Trade Payables	Non Divisional Balance Sheet Canital Projects	NHS Lingation Authority NHS Supply Chain (All) Blacopic Software Liested	1019096987 OP/825975	2,141,200.3
ermer ermer	t of Health East Sulfolk & North Essex NHS Foundation Trust	31-AUG-2018	Capital Trade Payables	Capital Projects Balance Sheet	Phoenix Software Limited NHS Supply Chain (All)	1019107477	32,400.0 166,687.7
artmer	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	02-AUG-2018 02-AUG-2018	Other Payables Other Payables	Balance Sheet Balance Sheet	Childcare Vouchers Ltd Childcare Vouchers Ltd	IN176894663 IN176894663	33,245.3 398.9
erme	t of Health East Sulfolk & North Essex NHS Foundation Trust	05-AUG-2018	Trade Payables	Balance Sheet	Hmrc	245PL000082271713	58,033.9
erme	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	05-AUG-2018 09-AUG-2018	Cons - Agency	Balance Sheet Non Divisional	Hm Revenue & Customs Litmus Managed Solutions Ltd	245PL000082271713 00000215	58,033.9 183,134.2
irme	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	09-AUG-2018 16-AUG-2018	Cors - Agency Cors - Agency	Non Divisional Non Divisional	Litmus Managed Solutions Ltd Litmus Managed Solutions Ltd	00000217 00000218	285,110.1 126,674.5
rmer	t of Health East Suffolk & North Essex NHS Foundation Trust	01-AUG-2018	Premises	Estates	Edf Energy	000004578776CHUFT	181,801.8
ramer	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	08-AUG-2018 01-AUG-2018	Clinical Supplies & Services Nurse Qual Bank	Pathology Non Divisional	Alloga UK NHS Professionals Ltd	SIN102376765 I000012273P-GB01	37,499.2 263,068.1
rmer	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	01-AUG-2018 03-AUG-2018	Nurse Qual Bank Nurse Qual Agency	Non Divisional Non Divisional	NHS Professionals Ltd NHS Professionals Ltd	1000012273P-GB01 1000012355P-GB01	64,119.9 210,052.1
mer	et of Health East Sulfolk & North Essex NHS Foundation Trust et of Health East Sulfolk & North Essex NHS Foundation Trust	01-AUG-2018 01-AUG-2018	Other Payables Other Payables	Balance Sheet Balance Sheet	Tuskerdirect Ltd Tuskerdirect Ltd	SIN428310 SIN428310	3,056.9
rmer	t of Health East Sulfolk & North Essex NHS Foundation Trust	09-AUG-2018	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-103778	28,872.0
	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	17-AUG-2018 15-AUG-2018	Nurse Qual Agency Clinical Supplies & Services	Non Divisional NEESPS	NHS Professionals Ltd Public Health England	I000012622P-GB01 6348168	210,788.0 198,576.7
ramer	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	15-AUG-2018 15-AUG-2018	Clinical Supplies & Services	NEESPS NEESPS	Public Health England Public Health England	6348168 6348168	202,618.6
mer	t of Health East Suffolk & North Essex NHS Foundation Trust	20-AUG-2018	Clinical Supplies & Services Premises	Finance - Capacity & Analytics	Adatis Consulting Ltd	11923	717.0
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	20-AUG-2018 20-AUG-2018	Premises Premises	Finance - Capacity & Analytics Finance - Capacity & Analytics	Adatis Consulting Ltd Adatis Consulting Ltd	11923 11923	6,811.5 72,401.2
	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	20-AUG-2018 20-AUG-2018	Premises Premises	Finance - Capacity & Analytics Finance - Capacity & Analytics	Adatis Consulting Ltd	11923 11923	1,613.2
rtmer	t of Health East Sulfolk & North Essex NHS Foundation Trust	24-AUG-2018	Premises Premises	Finance - Capacity & Analytics Estates Facilities	Adats Consulting Ltd Prospect Healthcare (Ipswich) Ltd	11923 2018-35 SND921144	412,200.8
ramer	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	25-AUG-2018 25-AUG-2018	Non Clinical Supplies Non Clinical Supplies	Facilities Facilities	Berendsen UK Ltd Berendsen UK Ltd	SN2921323	79,929.0 82,578.2
rmer	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	20-AUG-2018 20-AUG-2018	Premises Premises	Community	Care UK Ltd	HARTI002080 HARTI002103	43,311.4 43,311.4
ramer	t of Health East Sulfolk & North Essex NHS Foundation Trust	28-AUG-2018	Other Operating Expenses	NEESPS	Gk Transformation	223701	32,736.0
ramer	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	01-AUG-2018 01-AUG-2018	Other Operating Expenses Purch of Hithcare Non-NHS	Community Oral Specialties	WEST SUFFOLK NHS FOUNDATION TRUST Sulfolk Onhodontic Practice	0000411578 1000109	703,234.4 33,691.0
	t of Health East Sulfolk & North Essex NHS Foundation Trust t of Health East Sulfolk & North Essex NHS Foundation Trust	01-AUG-2018 01-AUG-2018		Capital Projects	Clark Dennal Equipment Systems Ltd Edf Energy	83932 000004580421	52,812.0 27,747.5
gm-	t of Health East Suffolk & North Essex NHS Foundation Trust	01-AUG-2018	Premises Premises	Estates Estates		000004580463	75,820.6
tmer	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	15-AUG-2018 01-AUG-2018	Other Operating Expenses Premises	NEESPS HR - HR & OD	Mali Healthcare Consulting Ltd Uptodate	00000016/M/CHUFT 6289519	21,425.0 60,999.1
tmer tmer tmer		01-AUG-2018 09-AUG-2018	Establishment Clinical Supplies & Services	NEESPS Medical Imaging	Ers Transition Limited  Mount International United Services Ltd	INV-000003841	101,556.5
tmer tmer tmer tmer	t of Health East Suffolk & North Essex NHS Foundation Trust t of Health East Suffolk & North Essex NHS Foundation Trust	08-AUG-2018	Invertories & Services	Balance Sheet	Bayer Plc	17140 824C145013	83,904.0
tmer tmer tmer tmer tmer	et of Health East Sulfolk & North Essex NHS Foundation Trust et of Health East Sulfolk & North Essex NHS Foundation Trust		Accruels Clinical Supplies & Services	Balance Sheet Cardiology	Roche Products Ltd Medtronic Ltd	1322038334 1099076071	26,965.2 27,840.0
tmer tmer tmer tmer tmer tmer	e of Health East Suffoik & North Essax NHS Foundation Trust is of Health East Suffoik & North Essax NHS Foundation Trust of Health East Suffoik & North Essax NHS Foundation Trust or of Health East Suffoik & North Essax NHS Foundation Trust	20-AUG-2018 22-AUG-2018	Clinical Supplies & Services	Medical Imaging Medical Imaging	NHS Supply Chain (Smi/Smc)	2019002565 2019002565	51,847.6
mer mer mer mer mer mer mer	e of Health East Suffolk & North Essex NHS Foundation Trust is of Health East Suffolk & North Essex NHS Foundation Trust is of Health East Suffolk & North Essex NHS Foundation Trust is of Health East Suffolk & North Essex NHS Foundation Trust is of Health East Suffolk & North Essex NHS Foundation Trust is of Health East Suffolk & North Essex NHS Foundation Trust	22-AUG-2018 29-AUG-2018		Estates & Facilities Mgt	NHS Supply Chain (Smi/Smc) Castons	15590	86,734.8
the street of th	of Health East Strifts & Non-Essan NGE Foundation Trust of Health East Strifts & Non-Essan NGE Foundation Trust No Health East Strifts & Non-Essan NGE Foundation Trust	22-AUG-2018 29-AUG-2018 29-AUG-2018 31-AUG-2018	Other Operating Expenses	Finance - Other HR - HR & OD	NHS West Sulfolk CCG St Helens & Knowsley Hospital NHS	7022202355 16777650	158,141.7 105,000.0
there	rof Health Sast Striffs & Non Essan NHS Foundation Trust or Health Sast Striffs & Non Essan NHS Foundation Trust or Health Sast Striffs & Non Essan NHS Foundation Trust or Health Sast Striffs & Non Essan NHS Foundation Trust or Health Sast Striffs & Non Essan NHS Foundation Trust or Health Sast Striffs & Non Essan NHS Foundation Trust or Health Sast Striffs & Non Essan NHS Foundation Trust or Health Sast Striffs & Non Essan NHS Foundation Trust or Health Sast Striffs & Non Essan NHS Foundation Trust or Health Sast Striffs & Non Essan NHS Foundation Trust or Health Sast Striffs & Non Essan NHS Foundation Trust or Health Sast Striffs & Non Essan NHS Foundation Trust	22-AUG-2018 29-AUG-2018 29-AUG-2018 31-AUG-2018 30-AUG-2018	Other Operating Expenses Clinical Supplies & Services		St Halans & Knowskey Hospital NHS St Halans & Knowskey Hospital NHS	16777645	110,000.0
omen omen omen omen omen omen omen omen	AN HAND IS SEE STATUS A NON ESSAN THE FOUNDATION THAT AN HAND ISSAN THAT SEE STATUS AND ISSAN THAT SEED SEED SEE STATUS AND ISSAN THAT SEED SEED SEED SEED SEED SEED SEED SEE	22-AUG-2018 29-AUG-2018 29-AUG-2018 31-AUG-2018 30-AUG-2018 30-AUG-2018 30-AUG-2018	Other Operating Expenses Clinical Supplies & Services Clinical Supplies & Services Clinical Supplies & Services	HR - HR & OD		16777858 375853	55,710.7 67,219.2
omen omen omen omen omen omen omen omen	If of Heads (See See See See See See See See See Se	22-AUG-2018 29-AUG-2018 29-AUG-2018 31-AUG-2018 30-AUG-2018 30-AUG-2018 30-AUG-2018 31-AUG-2018 31-AUG-2018	Other Operating Expenses Clinical Supplies & Services Capital	HR - HR & OD HR - HR & OD Capital Projects	Steris Solutions Ltd		
omen omen omen omen omen omen omen omen	A FOR THE AND THE AT TH	22-AUG-2018 29-AUG-2018 29-AUG-2018 31-AUG-2018 30-AUG-2018 30-AUG-2018 30-AUG-2018 31-AUG-2018 31-AUG-2018 10-AUG-2018	Other Operating Expenses Clinical Supplies & Services Capital Capital	HR - HR & OD HR - HR & OD Capital Projects Capital Projects	Steris Solutions Ltd Arthrex Ltd	INV-18-08-1396 13627	
rames	or of heaville. See a finding it is not to Grown MP of Foodories from a common food of the common food of t	22-AUG-2018 29-AUG-2018 29-AUG-2018 31-AUG-2018 30-AUG-2018 30-AUG-2018 30-AUG-2018 31-AUG-2018 31-AUG-2018 31-AUG-2018 31-AUG-2018 31-AUG-2018 31-AUG-2018	Other Operating Expenses Clinical Supplies & Services Clinical Supplies & Services Clinical Supplies & Services Clinical Supplies & Services Capital Capital Non Clinical Supplies Non Clinical Supplies Non Clinical Supplies	HR - HR & OD HR - HR & OD Capital Projects Capital Projects Capital Projects Facilities	Staria Solutions Ltd Anthrex Ltd H & R Strood Contracts Ltd OCS Group UK Ltd	13627 5000329727	51,450.7 238,708.6 120,972.0
the	of Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New Florance Trans or American Francis Carlos Anno Flora New F	22-AUG-2018 29-AUG-2018 29-AUG-2018 31-AUG-2018 30-AUG-2018 30-AUG-2018 31-AUG-2018 31-AUG-2018 31-AUG-2018 33-AUG-2018 33-AUG-2018	Other Operating Expenses Clinical Supplies & Services Capital Capital Capital Non Clinical Supplies Non Clinical Supplies	HR - HR & OD HR - HR & OD Capital Projects Capital Projects Capital Projects Facilities Facilities Facilities	Staris Solutions Ltd Arthreax Ltd H & R Strood Contracts Ltd OCS Group LK Ltd OCS Group LK Ltd	13627	238,708.6 120,972.0 77,065.5
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	or of Hearth Service Control C	22-AUC-2018 23-AUC-2018 24-AUG-2018 31-AUG-2018 33-AUG-2018 33-AUG-2018 33-AUG-2018 33-AUG-2018 33-AUG-2018 31-AUG-2018	Other Operating Expenses Clinical Supplies & Services Capital Capital Capital Capital Non Clinical Supplies Non Clinical Supplies Re-Services	HR - HR & CO Capital Projects Capital Projects Capital Projects Capital Projects Capital Projects Facilities Facilities Medical Insiging Naphrology Naphrology Finance - Corporate	Startis Solutions Ltd H R R Strood Contracts Ltd H R R Strood Contracts Ltd OCS Group LK Ltd OCS Group LK Ltd OSS Group LK Ltd Dissearch KK Ltd Dissearch KK Ltd Dissearch KK Ltd Dissearch KK Ltd	13827 5000329727 5000329732 AML-105993 153988 152612 100061460	238,708.6 120,972.0 77,065.5 121,891.0 98,688.3 96,257.4 40,534.0
	of Plancia. See A	22-AUG-2018 29-AUG-2018 31-AUG-2018 30-AUG-2018 30-AUG-2018 30-AUG-2018 31-AUG-2018	Other Operating Epigeness Clinical Supplies & Services Capital Control Supplies Non Circial Supplies Clinical Supplies Clin	HR - HR & CO  Capital Projects Capital Projects Capital Projects Capital Projects Facilities Facilities Medical Imaging Naphrodopy Naphrodopy	Series Solutions Ltd  Admires Ltd  H & R Strood Contracts Ltd  OCS Group UK Ltd  OCS Group UK Ltd  Allaros Medical Ltd  Disserum UK Ltd  Disserum UK Ltd	13627 5000329727 5000329732 AML-105903 153988 152612	238,708.6 120,972.0 77,065.5 121,891.0 98,688.7 96,257.4
	or of heaville. See a Shahari A south Clause MSP of Procession From a start with Clause MSP of Translation From a start with Clause MSP of Translation From a start with Clause MSP of Translation From a start See and See and See and See and See and See and start of Heaville and Justificate MSP of Translation From a start of Heaville and Justificate MSP of Translation From a start of Heaville and Justificate MSP of Translation From a start of Heaville and Justificate MSP of Translation From a start of Heaville and Justificate MSP of Translation From a start of Heaville and See and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and See and See and start of Heaville and See and start of Heaville	22-AUC-2018 22-AUC-2018 22-AUC-2018 23-AUC-2018 31-AUC-2018 35-AUC-2018	Other Operating Expenses  Christ Stigeline & Stervices  Part of Informat Stigeline  Non Christ Stigeline & Stervices  Christ Stigeline & Stervices  Christ Stigeline & Stervices  Christ Stigeline & Stervices  Other Christ Stigeline  Non Christ Stigeline  Non Christ Stigeline  Non Christ Stigeline  Non Christ Stigeline	RF FR & CO - Capatal Projects - Facilities - Madical Imaging - Najprology - Najprology - France - Corporate - France - Corporate - Facilities - Facilities - Facilities - Facilities - Facilities	Bosin Solutions Ltd  APPRAY LED  APPRAY LED  COST Group (K.K.M)  COST Group (K.K.M)  Allectes Medical LED  Downwarth K.K.M  COST Group (K.K.M)  COST Group (K.K.M)	13827 5000329727 5000329732 AML-105593 153988 152812 100081400 100061634 5000329448 5000329448	236,706.6 120,972.0 77,065.5 121,891.0 98,6883.1 96,257.4 40,534.0 44,638.8 353,202.2 196,814.7
	of Plancia. The Plancia Table II was to beautiful Plancia Table II was to beautiful Plancia Table II was to be a possible Plancia Table II was to be a possible II was to be a	22-AUC-2018 22-AUC-2018 23-AUC-2018 23-AUC-2018 33-AUC-2018 34-AUC-2018 35-AUC-2018	Other Operating Expension Christol Supplies & Services Non Christol Supplies Non Christol Supplies Part of Hilliam Non-New Christol Christol Supplies & Services Part of Hilliam Non-New Christol Christol Supplies & Services Non-Christol Supplies Non-Christol Supplies Non-Christol Supplies	181 - 181 à CO Capatal Projects Capatal Projects Capatal Projects Capatal Projects Facilities Facilities Facilities Naderà Imaging Najvrology Najvrology Frances - Corporate Frances - Corporate Frances - Corporate	Stein Soutons Ltd ARTEN LLD HA R TOWN COMMISS Ltd HA R TOWN COMMISS Ltd HA R TOWN COMMISS Ltd Growth Middle Ltd Allers Middle Ltd Diseason LK Ltd Diseason LK Ltd Diseason LK Ltd Ltd Diseason LK Ltd Ltd Diseason LK Ltd Ltd Diseason LK Ltd USE Diseason LK Ltd Ltd Diseason LK Ltd USE Dise	13627 5003329727 5003329732 AML-105503 153698 152612 10061440 10001634 5003329448	236,708.6 120,972.0 77,065.5 121,891.0 98,688.3 98,257.4 40,534.0 44,638.8 353,202.2 196,814.3 200,738.5 11,026.5
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