ESNEFT Integra Finance System Invoices Over £25k between 20180701 and 20180731

Department Family Entity Invoice Date Expense Type Expense Area Supplier Name Department of Health East Sulfok & North Essex NHS Foundation Trust (04-JUL-2016 Nurse Qual Bank Non Divisional NHS Professionals Ltd	Supplier Invoice Reference Invoice Line Value 1000011730P-GB01 155,840.
Department of Health East Suffolk & North Essex NHS Foundation Trust 04-UU-2018 Nurse Quali Bank Non Divisional NHS Professionals Ltd Department of Health East Suffolk & North Essex NHS Foundation Trust 06-UU-2018 Nurse Quali Agency Non Divisional NHS Professionals Ltd	1000011730P-GB01 39,251 1000011807P-GB01 206,007
Department of Health East Sulfolk & North Essex NMS Foundation Trust 01-JUL-2019 Non Citical Supplies Pharmacy Beneroten UK Ltd Descriment of Health Ess Sulfolk & North Essex NMS Foundation Trust 11-JUL-2018 North Essex NMS Foundation Trust 11-J	SN2893256 98,257. 1000011858P-GB01 206.528. 1000011858P-GB01 46,534.
Department of Heishil East Suffoik & North Essex NNS Foundation Trust 13-J.U. 2018 Trade Payables Balance Sheet NNS Supply Chain (All) Department of Heishil East Suffoik & North Essex NNS Foundation Trust (b) 5-JU2018 Trade Payables Balance Sheet NNS Supply Chain (All)	1019071287 113,562 1019067538 99,853.
Department of Health East Sulfak & North Essex NNS Foundation Trust 12:U.U.2018 Clinical Supplex & Services Medical Imaging NNS Supply Chain (Smill Smit) Department of Health East Sulfak & North Essex NNS Foundation Trust 20:U.U.2018 Nurse Qual Supplex & Services Medical Imaging NNS Supplex Sulfak Department of Health East Sulfak & North Essex NNS Foundation Trust 20:U.U.2018 Nurse Qual Surk Non Divisional NNS Professionals Ltd	2019001816 83,594. 1000012078P-GB01 195,962. 1000012135P-GB01 237,005.
Decartment of Health East Sulfolk & North Essex NNS Foundation Trust 23-ULI-2018 Nurse Dual Bank Non Dissistoral NNS Professionals Ltd Department of Health East Sulfolk & North Essex NNS Foundation Trust 28-ULI-2018 Nurse Dual Agency Non Divisional NNS Professionals Ltd Decartment of Health East Sulfolk & North Essex NNS Foundation Trust 28-ULI-2018 Olimical Suspices & Services NESSYS Systems UK Ltd	1000012135P-GB01
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Department of Health East Sulfolk & North Essex NHS Foundation Trust 20-ULL-2018 Trade Payables Balance Sheet NHS Supply Chain (All) Department of Health East Sulfolk & North Essex NHS Foundation Trust 20-ULL-2018 (Table Supplies & Senices Non Divisional NHS Supply Chain (All) Department of Health East Sulfolk & North Essex NHS Foundation Trust 27-ULL-2018 Name Could Bank Non Divisional NHS Professionals Ltd	1019077238 112,467- 1019077238 1,136- 1000002529F-GB01 45,552-
Department of Health East Surfolk & North Essex NNS Foundation Trust 06-JUL-2018 Clinical Supplies & Senices Non Divisional NNS Supply Chain (All) December of Health Est Surfolk & North Essex NNS Foundation Trust 06-JUL-2018 Trade Parables Balance Sheet NNS Supply Chain (All) Department of Health Est Surfolk & North Essex NNS Foundation Trust 11-JUL-2018 Trade Payables Balance Sheet NNS Supply Chain (All)	1019067383 998. 1019067383 119.257. 1019071206 129.900.
Department of Health East Sufficie & North Essex NHS Foundation Trust 13-J.L. 2018 Clinical Supply Colles & Revices Non Divisional NHS Supply Chain (All) Department of Health East Sufficie & North Essex NHS Foundation Trust 11-J.U. 2018 Cores - Agency Non Divisional Advance Medical Ltd	1019071206 1,312 11072018 78,747
Department of Health East Sulfok & Nurth Essex NMS Foundation Trust 20-JUL-2019 Trade Payables Balance Sheet NHS Supply Chain (All) Department of Health East Sulfok & Nurth Essex NMS Foundation Trust 20-JUL-2018 Clinical Supplies & Services Nton Divisional NHS Supply Chain (All) Department of Health East Sulfok & Nurth Essex NHS Foundation Trust 27-JUL-2018 Tade Payables Balance Sheet NHS Supply Chain (All)	1019077238CHUFT 113,603. 1019077238CHUFT -1,136. 10190863176CHUFT 224,470.
Decartment of Health [2sst Suffox & North Essex NNS Foundation Trust 27-J.B., 2018 Clinical Success & Services North Cases NNS Foundation Trust 27-J.B., 2018 Clinical Success Services North Cases North Cases NNS Foundation Trust 20-J.B., 2018 Clinical Success Services Balance Sheet H	10190863176CHUFT -2.244. TAX&NIMONTH3 1,820,721.
Department of Health East Suffick & North Essex NNS Foundation Trust 20-JUL-2018 Other Pasachies Balance Sheet Henc Department of Health East Suffick & North Essex NNS Foundation Trust 20-JUL-2018 Social Security Costs Balance Sheet Henc Department of Health East Suffick & North Essex NNS Foundation Trust 20-JUL-2018 Other Taxes Payable Balance Sheet Henc	TAX8NIMONTH3 38.364. TAX8NIMONTH3 1,277,870. TAX8NIMONTH3 63,018.
Department of Health East Suffolk & North Essex NHS Foundation Trust 20-JUL-2018 Social Security Costs Balance Sheet Hinro Department of Health East Suffolk & North Essex NHS Foundation Trust 20-JUL-2018 Social Security Costs Balance Sheet Hinro	TAX8NIMONTH3 897,765. TAX8NIMONTH3 -91,581. TAX8NIMONTH3 -534.
Department of Health East Sufflick & North Essex NHS Foundation Trust 20-Jul. 2018 Social Security Costs Salance Sheet Henr: Department of Health East Sufflick & North Essex NHS Foundation Trust 20-Jul. 2018 Social Security Costs Department of Health East Sufflick & North Essex NHS Foundation Trust 20-Jul. 2018 Social Security Costs Department of Health East Sufflick & North Essex NHS Foundation Trust 20-Jul. 2018 Social Security Costs Department of Health East Sufflick & North Essex NHS Foundation Trust 20-Jul. 2018 Social Security Costs Department of Health East Sufflick & North Essex NHS Foundation Trust 20-Jul. 2018 Social Security Costs Department of Health East Sufflick & North Essex NHS Foundation Trust 20-Jul. 2018 Social Security Costs Department of Health East Sufflick & North Essex NHS Foundation Trust 20-Jul. 2018 Social Security Costs	TAX&NIMONTH3 -267 000004433211 39.253
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Department of Health East Sulfolk & North Essex NNSF Foundation Trust 20-UL-2018 Accounts Balance Sheet Hm Revenue & Customs Department of Health East Sulfolk & North Essex NNSF Foundation Trust 20-UL-2018 STT Qual AHP DI Oncology Hm Revenue & Customs	083PJ000701901813 54,425. 083PJ000701901813 51.
Department of Health East Sulfok & North Essex NMS Foundation Trust 24-JUL-2018 Capital Capital Capital Projects Sundporth Constitution Limited Department of Health East Sulfok & North Essex NMS Foundation Trust 31-JUL-2018 Non-Clin Managers SM - Agency NEESPS Transforming Healthcare Consultancy Ltd Department of Health East Sulfok & North Essex NMS Foundation Trust 20-JUL-2018 Consultancy SM - Agency NEESPS Transforming Healthcare Consultancy Ltd Department of Health East Sulfok & North Essex NMS Foundation Trust 20-JUL-2018 Consultancy SM - Agency NEESPS Transforming Healthcare Consultancy Ltd Department of Health East Sulfok & North Essex NMS Foundation Trust 20-JUL-2018 Consultancy NEESPS Transforming Healthcare Consultancy Ltd Department of Health East Sulfok & North Essex NMS Foundation Trust 20-JUL-2018 North Ess	4171 33,316. 1015 55,125. S0710956 28,080.
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Department of Health East Sulfok & North Essex NHS Foundation Trust 31-UL-2018 Clinical Supplies & Services Medical Physics Alliance Medical Ltd Department of Health East Sulfok & North Essex NHS Foundation Trust 24-UL-2018 Premises CT - Other CDv Ltd Ut	Z15064 27,637. PSINV02207677 64,355.
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Department of Health East Suffix & North Essex NNS Foundation Trust 02-JUL-2018 Premises Estates NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Foundation Trust 02-JUL-2018 Premises Estates NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Foundation Trust 02-JUL-2018 Premises Estates NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Foundation Trust 02-JUL-2018 Premises Estates NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Foundation Trust 02-JUL-2018 Premises Estates NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Foundation Trust 02-JUL-2018 Premises Estates NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Foundation Trust 02-JUL-2018 Premises Estates NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Foundation Trust 02-JUL-2018 Premises Estates NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Foundation Trust 02-JUL-2018 Premises Estates NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Foundation Trust 02-JUL-2018 Premises Estates NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Property Services Ltd Department of Health (East Suffix) & North Essex NNS Property Services Ltd Department of Health (East Suffix) & North Essex	00000001H71092 41,503. 00000001H71095 82.111. 6344454 65,535.
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Department of Health East Sulfok & North Essex NNS Foundation Trust 15-UL-2019 Clinical Supplies & Services NESPS Public Health England Department of Health East Sulfok & North Essex NNS Foundation Trust 15-UL-2018 Clinical Supplies & Services NESPS Public Health England Department of Health East Sulfok & North Essex NNS Foundation Trust 15-UL-2018 Clinical Supplies & Services NESPS Public Health England	6341986 198,576. 6341986 202,618. 6341986 148,707.
Department of Health East Suffolk & North Essex NHS Foundation Trust 01-JUL-2018 Establishment NEESPS En Transition Limited Department of Health East Suffolk & North Essex NHS Foundation Trust 25-JUL-2018 Cons - Agency Non Divisional Advance Medical Ltd	INV-000003484 121,867- 25072018 103,051.
Decement of Health East Sulfek & North Essex NNS Foundation Trust ID-13.2018 Core - Asserce North Non Dissional Advance Medical Ltd Department of Health East Sulfek & North Essex NNS Foundation Trust ID-13.2018 Options Expenditure Finance - Other Toukerdirect Ltd Department of Health East Sulfek & North Essex NNS Foundation Trust ID-13.2018 Tansport Finance - Other Toukerdirect Ltd	04072018 73.291. SIN415722 25,512. SIN415722 2,479.
Department of Health East Suffolk & North Essex NHS Foundation Trust (20-JUL-2018) Trade Payables Balance Sheet NHS Supply Chain (All) Department of Health East Suffolk & North Essex NHS Foundation Trust (20-JUL-2016) Clinical Supplies & Services Non Divisional NHS Supply Chain (All)	1019077395 95,822 1019077395 -958 1019071206CHUFT 131,212
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Department of Health East Sulfluk & North Essex NMS Foundation Trust 06:ULL-2018 Clinical Supple & Senices Non Divisional NNS Supply Chain (All) Department of Health East Sulfluk & North Essex NMS Foundation Trust 06:ULL-2018 Trade Parablete Salance Sheet NNS Supply Chain (All) Department of Health East Sulfluk & North Essex NMS Foundation Trust 06:ULL-2018 Clinical Supples & Senices Non Divisional NNS Supply Chain (All)	1019067383CHUFT -998. 1019067383(CHUFT) 998. 1019067383(CHUFT) 119,257.
Department of Health East Suffolk & North Essex NHS Foundation Trust 01-JUL-2018 Permises - Bus. Rates Estates Cochester Brough Council Department of Health East Suffolk & North Essex NHS Foundation Trust 18-JUL-2018 Social Security Costs Balance Sheet Hinror	JULY18RATES3 108,460. PAYDED-JUNE18 855,851.
Department of Health East Sulfok & Nurth Essex MMS Foundation Trust 15-UL-2018 Social Security Crusts Balance Sheet Henc Department of Health East Sulfok & Nurth Essex MMS Foundation Trust 15-UL-2018 Social Security Crusts Balance Sheet Henc Department of Health East Sulfok & Nurth Essex MMS Foundation Trust 15-UL-2018 Social Security Crusts Balance Sheet Henc Department of Health East Sulfok & Nurth Essex MMS Foundation Trust 15-UL-2018 Social Security Crusts	PAYDED-JUNE18 1,212,628. PAYDED-JUNE18 -70,598. PAYDED-JUNE18 -441.
Department of Heishil East Suffolk & North Essex NNS Foundation Trust 15-J.U. 2018 Other Taxes Pavable Balance Sheet Henric Department of Heishil (East Suffolk & North Essex NNS Foundation Trust 15-J.U. 2018 Other Taxes Pavable Balance Sheet Henric Heishil (East Suffolk & North Essex NNS Foundation Trust 15-J.U. 2018 Other Taxes Pavable Balance Sheet Henric Henric Heishil (East Suffolk & North Essex NNS Foundation Trust 15-J.U. 2018 Other Taxes Pavable Balance Sheet Henric	PAYDED-JUNE18 59.102. PAYDED-JUNE18 1,681,037.
Department of Health East Sulfok & North Essex NHS Foundation Trust 18-UUL-2018 Other Pavables Balance Sheet Hmic Department of Health East Sulfok & North Essex NHS Foundation Trust 18-UUL-2018 Trade Payables Balance Sheet Hmic Department of Health East Sulfok & North Essex NHS Foundation Trust 11-UUL-2018 Premises Esstes Prospect Healthcare (powich) Ltd	PAYDED-JUNE18 35.033. PAYDED-JUNE18 162. 2018-26 398,904.
Department of Health East Suffolk & North Essex NNS Foundation Trust 04-JUL-2018 Premises Finance - Capacity & Analytics Adats Consulting Ltd Department of Health Est Suffolk & North Essex NNS Foundation Trust 01-JUL-2018 Non-Clinical Supplies Facilities Benedest UK Ltd Department of Health Est Suffolk & North Essex NNS Foundation Trust 02-JUL-2018 Non-Clinical Supplies Facilities Benedest UK Ltd	11876 96,229. \$N2894193 108,609. \$N2907310 80,794.
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Department of Health East Suffok & North Essex NHS Foundation Trust 30-JUL-2018 Premises - Bux. Rates Estates [powin-borugh Council Department of Health East Suffok & North Essex NHS Foundation Trust 23-JUL-2018 Clinical Supplies & Services Medical Imaging Inhealth Limited Department of Health East Suffok & North Essex NHS Foundation Trust 16-JUL-2018 Capital Projects Cooline Valler Building Services Ltd	716685415JULY18 119,799. HLIN0008784 57,786. 1407 42,258.
Department of Health East Suffolk & North Essex NHS Foundation Trust 18-JUL-2018 Core - Agency Non Divisional Advance Medical Ltd Department of Health Est Suffolk & North Essex NHS Foundation Trust 27-JUL-2018 Clinical Supplies & Services HR - HR & CO SHefers & Norwaley Hospital NHS Department of Health Essex Suffolk A Nurth Essex NHS Foundation Trust 27-JUL-2018 Clinical Supplies & Services HR - HR & CO SHefers & Norwaley Hospital NHS Comparison Control of Stripes & Norwaley Hospital NHS Comparison Control of Stripes & Norwaley Hospital NHS Control of Stripes & Norwaley Hospit	18072018 32,877. 16776732 110,000. 16776737 105,000.
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Department of Health East Suffix & North Essex NNS Foundation Trust (20-JUL 2018 Accruals Balance Sheet Janssen Claq Ltd Department of Health (East Suffix & North Essex NNS Foundation Trust (2-JUL 2018 Accruals Balance Sheet Bayer Pic	930427770 34,560. 824C139246 52,440.
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Department of Health East Sulfak & North Essex NHS Foundation Trust 02-UL-2018 Other Payables Balance Sheet Childcare Vouchers Ltd Department of Health East Sulfak & North Essex NHS Foundation Trust (22-UL-2018 Capital Capital Capital Projects Community Health Pattership's Department of Health Ess Sulfak & North Essex NHS Foundation Trust (13-UL-2018 Capital Capital Projects Community Health Pattership's Department of Health Essex Sulfak & North Essex NHS Foundation Trust (13-UL-2018 Capital Capital Projects Community Health Pattership's Capital Projects (13-UL-2018 Capital Projects Capital Projects Capital Projects Capital Projects (13	IN176677631 34,156. 14309 500,000. 1000108 37,065.
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