ESNEFT Integra Finance System

Invoices Over £25k between 20181101 and 20181130

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-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	350.39
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	24.32
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	330.77
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	22.10
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	417.71
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	25.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	332.29
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	40.98
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	275.41
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	24.84
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	335.75
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	22.10
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	215.78
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	44.15
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	214.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	38.47
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	196.81
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	88.30
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	308.62
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	44.15
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	445.15
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	67.24
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	329.52
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	50.59
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	388.75
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	45.99
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	661.63
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	109.62
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	282.22
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	58.18
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	250.13
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	44.15
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	369.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	40.08
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	282.26
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	38.65
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	344.62
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	62.09
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	518.09
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	70.33
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	380.33
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	70.33
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	241.66
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	62.20
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	570.99
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	100.11
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	294.83
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	56.39
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	453.56
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	50.82
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	328.54
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	48.23
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	302.51
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	25.40
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	250.16
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	44.29
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	306.75
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	36.44
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	246.82
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	26.23
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	282.67
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	24.32
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	253.24
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	18.78
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	286.67
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	24.32
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	178.59
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	23.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	259.02
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	29.63
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	212.03
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	44.15
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	544.39
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	30.93
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	357.91
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	25.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	193.98
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	35.72
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	324.02
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	26.23
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	380.54
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	31.19
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	241.30
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	20.99
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	355.26
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	31.19
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	332.32
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	38.31
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	626.67
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	28.72
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	283.53
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	35.93
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	222.73
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	38.65
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	327.47
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	45.08
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	321.46
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	27.61
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	375.83
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	22.10
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	247.17
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	30.64
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	251.02
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	24.32
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	402.30
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	24.84
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	452.11
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	56.45
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	313.42
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	43.84
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	595.23
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	29.83
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	324.78
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	22.10
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	1,193.91
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	33.14
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	362.34
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	27.61
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	On Lease Expenditure	Finance - Other	Tuskerdirect Ltd	4921	233.73
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Transport	Finance - Other	Tuskerdirect Ltd	4921	44.57
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Other Operating Expenses	Community	WEST SUFFOLK NHS FOUNDATION TRUST	0000412754	691,638.45
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Clinical Supplies & Services	NEESPS	WEST SUFFOLK NHS FOUNDATION TRUST	0000412784	80,994.70
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Premises	NEESPS	WEST SUFFOLK NHS FOUNDATION TRUST	0000412784	29,475.78
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Clinical Supplies & Services	Estates	NHS Supply Chain (Smi/Smc)	2019003421	48,022.99
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Premises	Estates	Edf Energy	000004931603	38,273.77
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Premises	Estates	Edf Energy	000004930939	70,094.99
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Establishment	NEESPS	Ers Transition Limited	INV-000004776	101,556.52
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Premises	Estates	Edf Energy	000004954875	163,943.38
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Premises - Bus. Rates	Estates	Colchester Borough Council	65712911-NOV18	108,460.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	01-NOV-2018	Premises - Bus. Rates	Estates	Ipswich Borough Council	716685415NOV18	119,799.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	02-NOV-2018	Accruals	Balance Sheet	Bayer Plc	824C164725	52,440.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	02-NOV-2018	Capital	Capital Projects	Cardiac Services	G-INV286000	48,547.20
Department of Health	East Suffolk & North Essex NHS Foundation Trust	02-NOV-2018	Capital	Capital Projects	Cardiac Services	G-INV286000	384.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	02-NOV-2018	Capital	Capital Projects	Cardiac Services	G-INV286000	4,771.20
Department of Health	East Suffolk & North Essex NHS Foundation Trust	02-NOV-2018	Capital	Capital Projects	Cardiac Services	G-INV286000	-4,876.80
Department of Health	East Suffolk & North Essex NHS Foundation Trust	02-NOV-2018	Trade Payables	Balance Sheet	NHS Supply Chain (All)	1019151559	225,072.47
Department of Health	East Suffolk & North Essex NHS Foundation Trust	02-NOV-2018	Premises	Estates	Cadman Construction Ltd	IN3170	69,782.35
Department of Health	East Suffolk & North Essex NHS Foundation Trust	03-NOV-2018	Accruals	Balance Sheet	Qualasept Ltd	PSI0231264	61,599.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	05-NOV-2018	Other Payables	Balance Sheet	Childcare Vouchers Ltd	IN185522734	363.49
Department of Health	East Suffolk & North Essex NHS Foundation Trust	05-NOV-2018	Other Payables	Balance Sheet	Childcare Vouchers Ltd	IN185522734	30,290.75
Department of Health	East Suffolk & North Essex NHS Foundation Trust	05-NOV-2018	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000112	50,237.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	05-NOV-2018	Premises	Finance - Corporate	Colne Valley Building Services Ltd	1431	65,964.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	05-NOV-2018	Other Operating Expenses	Therapies & Rehabilitation	Allied Health Professionals Suffolk Cic	2338	281,342.42
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Capital	Capital Projects	NHS Supply Chain (All)	9059002053	107,542.19
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Capital	Capital Projects	NHS Supply Chain (Smi/Smc)	9059002042	27,456.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Capital	Capital Projects	NHS Supply Chain (Smi/Smc)	9059002044	214,245.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Clinical Supplies & Services	Pathology	Radiometer Ltd	494912	99,082.80
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Other Operating Expenses	NEESPS	Gk Transformation	223702	32,736.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Capital	Capital Projects	Turners Construction	8635	192,798.22
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Clinical Supplies & Services	Community	Care UK Ltd	HARTI002309	43,311.43
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Clinical Supplies & Services	NEESPS	Sysmex UK Ltd	3049122241	7,416.90
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Clinical Supplies & Services	NEESPS	Sysmex UK Ltd	3049122241	29,667.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Clinical Supplies & Services	NEESPS	Sysmex UK Ltd	3049122244	32,266.82
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Clinical Supplies & Services	NEESPS	Sysmex UK Ltd	3049122244	32,266.81
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Clinical Supplies & Services	NEESPS	Sysmex UK Ltd	3049122244	32,266.81
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Clinical Supplies & Services	NEESPS	Sysmex UK Ltd	3049122244	32,266.81
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Capital	Capital Projects	Cantel (UK) Limited	OP/I107395	7,434.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Capital	Capital Projects	Cantel (UK) Limited	OP/I107395	7,572.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Capital	Capital Projects	Cantel (UK) Limited	OP/I107395	7,248.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Capital	Capital Projects	Cantel (UK) Limited	OP/I107395	1,812.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	06-NOV-2018	Capital	Capital Projects	Cantel (UK) Limited	OP/I107395	1,812.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	07-NOV-2018	Cons - Agency	Non Divisional	Advance Medical Ltd	07112018	165,933.57
Department of Health	East Suffolk & North Essex NHS Foundation Trust	07-NOV-2018	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000250	166,963.82
Department of Health	East Suffolk & North Essex NHS Foundation Trust	07-NOV-2018	Premises	ICT - eHealth	System C Healthcare Ltd	0000022800	22,134.33
Department of Health	East Suffolk & North Essex NHS Foundation Trust	07-NOV-2018	Premises	ICT - eHealth	System C Healthcare Ltd	0000022799	58,285.84
Department of Health	East Suffolk & North Essex NHS Foundation Trust	09-NOV-2018	Accruals	Balance Sheet	Bayer Plc	824C166037	52,440.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	09-NOV-2018	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100609962	35,370.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	09-NOV-2018	Accruals	Balance Sheet	Janssen Cilag Ltd	930467545	34,560.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	09-NOV-2018	Trade Payables	Balance Sheet	NHS Supply Chain (All)	1019155350	238,628.88
Department of Health	East Suffolk & North Essex NHS Foundation Trust	09-NOV-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000014320P-GB01	332,703.61
Department of Health	East Suffolk & North Essex NHS Foundation Trust	09-NOV-2018	Non Clinical Supplies	Facilities	Iss Mediclean Ltd	SI3507084	385,903.16
Department of Health	East Suffolk & North Essex NHS Foundation Trust	09-NOV-2018	Premises	Estates	Corona Energy	13533054	38,261.38
Department of Health	East Suffolk & North Essex NHS Foundation Trust	11-NOV-2018	Premises	Facilities	Hewlett-Packard International Bank Plc	400900926432	124,750.03
Department of Health	East Suffolk & North Essex NHS Foundation Trust	12-NOV-2018	Suspense	Balance Sheet	Bausch And Stroebel Gmbh	5905913	45,400.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	12-NOV-2018	Premises	Estates	NHS Property Services Ltd	00000001/H127795	31,678.20
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Trade Payables	Balance Sheet	Hmrc	245PC0000082271903M7	1,725,646.07
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Other Payables	Balance Sheet	Hmrc	245PC0000082271903M7	36,161.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Social Security Costs	Balance Sheet	Hmrc	245PC0000082271903M7	876,622.94
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Social Security Costs	Balance Sheet	Hmrc	245PC0000082271903M7	1,242,701.23
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Social Security Costs	Balance Sheet	Hmrc	245PC0000082271903M7	-267.14
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Social Security Costs	Balance Sheet	Hmrc	245PC0000082271903M7	-88,258.02
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Social Security Costs	Balance Sheet	Hmrc	245PC0000082271903M7	-6,473.88
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Other Taxes Payable	Balance Sheet	Hmrc	245PC0000082271903M7	60,124.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190M7	1,848,379.73
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Other Payables	Balance Sheet	Hmrc	0839PJ00070190M7	40,426.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M7	943,863.79
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M7	1,338,174.89
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M7	-58,348.19
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M7	-5,518.49
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190M7	64,749.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Clinical Negligence	Non Divisional	NHS Litigation Authority	SICX/00135964	2,141,200.30
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Other Operating Expenses	Non Divisional	NHS Litigation Authority	SICX/00135965	32,637.20
Department of Health	East Suffolk & North Essex NHS Foundation Trust	13-NOV-2018	Accruals	Balance Sheet	Roche Products Ltd	1322054487	26,965.26
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Clinical Supplies & Services	Cardiology	Medtronic Ltd	1099181931	13,920.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Clinical Supplies & Services	Cardiology	Medtronic Ltd	1099181931	28,800.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Clinical Supplies & Services	Cardiology	Medtronic Ltd	1099181931	41,520.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Cons - Agency	Non Divisional	Advance Medical Ltd	NOV14112018	72,702.03
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000252	196,042.87
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Clinical Supplies & Services	Assessment Units (EAU)	Stryker UK Ltd	28445485	47,970.78
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Clinical Supplies & Services	Oncology	Cambridge Univ Hos NHS Foundation Trust	1013176	32,750.04
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Non Clin Managers SM	Estates	NHS Pensions	200000524	94,736.58
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Cons - Agency	Non Divisional	Advance Medical Ltd	08112018	84,017.04
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Clinical Supplies & Services	HR - HR & OD	St Helens & Knowsley Hospital NHS	16779695	105,000.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	1000014372P-GB01	332,109.05
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	1000014372P-GB01	92,782.37
Department of Health	East Suffolk & North Essex NHS Foundation Trust	14-NOV-2018	Other Operating Expenses	Medical Imaging	Alliance Medical Ltd	AML-112025	33,622.80
Department of Health	East Suffolk & North Essex NHS Foundation Trust	15-NOV-2018	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	875538	113,826.79
Department of Health	East Suffolk & North Essex NHS Foundation Trust	15-NOV-2018	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	875528	138,593.16
Department of Health	East Suffolk & North Essex NHS Foundation Trust	15-NOV-2018	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000338927	688,759.53
Department of Health	East Suffolk & North Essex NHS Foundation Trust	15-NOV-2018	Premises	NEESPS	Clinical Solutions International Ltd	6071001188	385,230.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	15-NOV-2018	Premises	NEESPS	Clinical Solutions International Ltd	6071001186	917,019.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	15-NOV-2018	Other Operating Expenses	Finance - Corporate	NHS Shared Business Services Limited	100064170	40,534.09
Department of Health	East Suffolk & North Essex NHS Foundation Trust	15-NOV-2018	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	875538ESNEFT	113,826.79
Department of Health	East Suffolk & North Essex NHS Foundation Trust	15-NOV-2018	Premises	NEESPS	Clinical Solutions International Ltd	6071001187	385,230.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	16-NOV-2018	Accruals	Balance Sheet	Bayer Plc	824C168349	52,440.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	16-NOV-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000014455P-GB01	215,482.26
Department of Health	East Suffolk & North Essex NHS Foundation Trust	16-NOV-2018	Trade Payables	Balance Sheet	NHS Supply Chain (All)	1019164255	241,367.75
Department of Health	East Suffolk & North Essex NHS Foundation Trust	19-NOV-2018	Premises	Estates	NHS Property Services Ltd	00000001/H131168	316,719.55
Department of Health	East Suffolk & North Essex NHS Foundation Trust	19-NOV-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	1000002984E-GB01	36,200.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	19-NOV-2018	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000254	151,791.07
Department of Health	East Suffolk & North Essex NHS Foundation Trust	19-NOV-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000002984E-GB01	43,440.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	19-NOV-2018	Premises	Estates	NHS Property Services Ltd	00000001/H131168(ESN	316,709.55
Department of Health	East Suffolk & North Essex NHS Foundation Trust	20-NOV-2018	Accruals	Balance Sheet	Csl Behring UK Ltd	994004680	35,750.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	20-NOV-2018	Other Operating Expenses	Finance - Corporate	NHS Shared Business Services Limited	100064237	114,824.12
Department of Health	East Suffolk & North Essex NHS Foundation Trust	20-NOV-2018	Clinical Supplies & Services	Neurology & Neurophysiology	Cambridge Univ Hos NHS Foundation Trust	80212971	40,049.28
Department of Health	East Suffolk & North Essex NHS Foundation Trust	20-NOV-2018	Clinical Supplies & Services	Community	Care UK Ltd	HARTI002316	41,914.29
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-NOV-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000014516P-GB01	364,316.66
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-NOV-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000014516P-GB01	95,854.31
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-NOV-2018	Cons - Agency	Non Divisional	Advance Medical Ltd	NOV21112018	91,937.22
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-NOV-2018	Accruals	Balance Sheet	Janssen Cilag Ltd	930470815	34,560.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-NOV-2018	Clinical Supplies & Services	NEESPS	Public Health England	6363867	108,576.76
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-NOV-2018	Clinical Supplies & Services	NEESPS	Public Health England	6363867	202,618.64
Department of Health	East Suffolk & North Essex NHS Foundation Trust	21-NOV-2018	Clinical Supplies & Services	NEESPS	Public Health England	6363867	148,707.67
Department of Health	East Suffolk & North Essex NHS Foundation Trust	22-NOV-2018	Capital	Capital Projects	Bausch And Stroebel Gmbh	5905939	37,289.20
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Clinical Supplies & Services	Medical Imaging	Agfa Healthcare UK Limited	9820000444	13,793.91
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Clinical Supplies & Services	Medical Imaging	Agfa Healthcare UK Limited	9820000444	15,059.95
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Clinical Supplies & Services	Medical Imaging	Agfa Healthcare UK Limited	9820000444	15,059.95
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Clinical Supplies & Services	Medical Imaging	Agfa Healthcare UK Limited	9820000444	7,193.95
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Accruals	Balance Sheet	Bayer Plc	824C169543	52,440.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Trade Payables	Balance Sheet	NHS Supply Chain (All)	1019166171	259,202.69
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000014601P-GB01	254,484.37
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000339440	353,202.20
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000339440	196,814.70
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000339440	209,738.98
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Premises	Facilities	OCS Group UK Ltd	5000339440	11,026.96
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Premises	Facilities	OCS Group UK Ltd	5000339440	33,788.87
Department of Health	East Suffolk & North Essex NHS Foundation Trust	23-NOV-2018	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000339440	16,333.90
Department of Health	East Suffolk & North Essex NHS Foundation Trust	24-NOV-2018	Non Clinical Supplies	Facilities	Berendsen UK Ltd	SN2971527	72,085.80
Department of Health	East Suffolk & North Essex NHS Foundation Trust	24-NOV-2018	Clinical Supplies & Services	Theatres & Anaesthetics	Siemens Financial Services Ltd	230/19/0004152	33,048.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	24-NOV-2018	Clinical Supplies & Services	Theatres & Anaesthetics	Siemens Financial Services Ltd	230/19/0004152	121.18
Department of Health	East Suffolk & North Essex NHS Foundation Trust	25-NOV-2018	Establishment	ICT - Operations	Bt Payment Services Ltd	VP75408570Q03801DY	11,927.84
Department of Health	East Suffolk & North Essex NHS Foundation Trust	25-NOV-2018	Establishment	ICT - Operations	Bt Payment Services Ltd	VP75408570Q03801DY	62,804.32
Department of Health	East Suffolk & North Essex NHS Foundation Trust	25-NOV-2018	Establishment	ICT - Operations	Bt Payment Services Ltd	VP75408570Q03801DY	100.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	26-NOV-2018	Premises	NEESPS	Clinisys Pathology Ltd	24212	189,784.44
Department of Health	East Suffolk & North Essex NHS Foundation Trust	26-NOV-2018	Capital	Capital Projects	Xograph Healthcare Ltd	67051	30,030.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	26-NOV-2018	Capital	Capital Projects	One Environmental Limited	IN-000268	66,408.17
Department of Health	East Suffolk & North Essex NHS Foundation Trust	27-NOV-2018	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2018-64	398,904.04
Department of Health	East Suffolk & North Essex NHS Foundation Trust	27-NOV-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000014663P-GB01	340,360.65
Department of Health	East Suffolk & North Essex NHS Foundation Trust	27-NOV-2018	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000014663P-GB01	124,857.41
Department of Health	East Suffolk & North Essex NHS Foundation Trust	27-NOV-2018	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000256	132,491.99
Department of Health	East Suffolk & North Essex NHS Foundation Trust	28-NOV-2018	Cons - Agency	Non Divisional	Advance Medical Ltd	NOV28112018	87,856.14
Department of Health	East Suffolk & North Essex NHS Foundation Trust	28-NOV-2018	Premises	Foot and Ankle Surgery	Vanguard Healthcare Solutions Ltd	13201	20,848.50
Department of Health	East Suffolk & North Essex NHS Foundation Trust	28-NOV-2018	Suspense	Balance Sheet	Barclaycard Commercial	5566771421339988MTH9	92,244.62
Department of Health	East Suffolk & North Essex NHS Foundation Trust	28-NOV-2018	Other Operating Expenses	ICT - Operations	Whitespider	1730	30,616.15
Department of Health	East Suffolk & North Essex NHS Foundation Trust	28-NOV-2018	Trade Receivables	Balance Sheet	Chrystal Consulting	DUP PAYIPS0101198	43,031.66
Department of Health	East Suffolk & North Essex NHS Foundation Trust	28-NOV-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000003006E-GB01	59,456.06
Department of Health	East Suffolk & North Essex NHS Foundation Trust	28-NOV-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000003005E-GB01	44,470.06
Department of Health	East Suffolk & North Essex NHS Foundation Trust	29-NOV-2018	Accruals	Balance Sheet	Janssen Cilag Ltd	930473759(ESNEFT)	27,814.75
Department of Health	East Suffolk & North Essex NHS Foundation Trust	29-NOV-2018	Accruals	Balance Sheet	Janssen Cilag Ltd	930473759	27,814.76
Department of Health	East Suffolk & North Essex NHS Foundation Trust	29-NOV-2018	Accruals	Balance Sheet	Janssen Cilag Ltd	930473759	0.01
Department of Health	East Suffolk & North Essex NHS Foundation Trust	29-NOV-2018	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000014739P-GB01	170,441.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	29-NOV-2018	Premises	Medical Imaging	Insignia Medical System Ltd	3882	69,420.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	29-NOV-2018	Other Operating Expenses	Nursing - Other	Essex County Council	1010986169	40,000.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Other Operating Expenses	Medical Imaging	Medica Reporting Ltd	12494	57,122.25
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Clinical Supplies & Services	Medical Imaging	Medica Reporting Ltd	12495	58,535.95
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Purch of Hlthcare Non-NHS	Nephrology	Diaverum Facilities Management Ltd	152739	171,537.27
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Premises	NEESPS	Transforming Healthcare Consultancy Ltd	1027	24,670.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Accruals	Balance Sheet	Roche Products Ltd	1322058235	26,965.26
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Accruals	Balance Sheet	Bayer Plc	824C170983	52,440.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Trade Payables	Balance Sheet	NHS Supply Chain (All)	1019171798	230,487.36
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Purch of Hlthcare Non-NHS	Nephrology	Diaverum UK Ltd	153777	95,298.48
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Premises	Facilities	Srcl Ltd	0001289541	21,565.01
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-113625	91,674.43
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Purch of Hlthcare Non-NHS	Nephrology	Baxter Healthcare Ltd	18247661	44,002.70
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Capital	Capital Projects	Olympus Keymed	CD2446870	66,000.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Capital	Capital Projects	Olympus Keymed	CD2446870	55,116.06
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Capital	Capital Projects	Epoh Limited	C/4914	31,146.19
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Other Operating Expenses	ICT - Other	Healthcare Software Solutions Ltd	2404	45,333.68
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Purch of Hlthcare Non-NHS	Nephrology	Diaverum Facilities Management Ltd	152734	95,442.60
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Purch of Hlthcare Non-NHS	Nephrology	Diaverum UK Ltd	153774	95,569.72
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Clinical Supplies & Services	Assessment Units (EAU)	Stryker UK Ltd	28457931	65,414.70
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000342278	73,642.25
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Non Clinical Supplies	Facilities	OCS Group UK Ltd	5000342274	146,224.48
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Other Operating Expenses	Medical Imaging	Medica Reporting Ltd	12493	43,759.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Consultancy	Trust Board	Attain Health Management Services Ltd	3674	26,400.00
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Capital	Capital Projects	Alliance Medical Ltd	715096	37,247.26
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Capital	Capital Projects	Alliance Medical Ltd	715096	3,649.10
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Capital	Capital Projects	Alliance Medical Ltd	715098	37,247.26
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Capital	Capital Projects	Alliance Medical Ltd	715098	3,649.10
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Clinical Supplies & Services	Medical Physics	Alliance Medical Ltd	715097	30,754.76
Department of Health	East Suffolk & North Essex NHS Foundation Trust	30-NOV-2018	Clinical Supplies & Services	Medical Physics	Alliance Medical Ltd	715099	30,754.76
Grand Totals							**27,338,830.67**