

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20191101 and 20191130

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01-NOV-2019	Accruals	Balance Sheet	Janssen Cilag Ltd	930590107	26,956.80
Department of Health	ESNEFT	01-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010155640	104.04
Department of Health	ESNEFT	01-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010155640	200,569.02
Department of Health	ESNEFT	01-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010155640	2,735.48
Department of Health	ESNEFT	01-NOV-2019	Premises	NEESPS	WEST SUFFOLK NHS FOUNDATION TRUST	0000417362	113,453.18
Department of Health	ESNEFT	01-NOV-2019	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-5257	505,050.65
Department of Health	ESNEFT	01-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010157064	74.43
Department of Health	ESNEFT	01-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010157064	227,470.73
Department of Health	ESNEFT	01-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010157064	2,766.46
Department of Health	ESNEFT	01-NOV-2019	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	SN3132958	87,350.10
Department of Health	ESNEFT	01-NOV-2019	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	SN3132971	89,767.63
Department of Health	ESNEFT	01-NOV-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010004836	48,183.60
Department of Health	ESNEFT	01-NOV-2019	Purch of Hlthcare NHS	Cardiology Colchester	Anglian Community Enterprise C.I.C	7000021208	9,540.60
Department of Health	ESNEFT	01-NOV-2019	Purch of Hlthcare NHS	Elderly Medicine	Anglian Community Enterprise C.I.C	7000021208	3,990.99
Department of Health	ESNEFT	01-NOV-2019	Purch of Hlthcare NHS	Clinical Haematology	Anglian Community Enterprise C.I.C	7000021208	3,993.94
Department of Health	ESNEFT	01-NOV-2019	Purch of Hlthcare NHS	Oncology	Anglian Community Enterprise C.I.C	7000021208	8,855.75
Department of Health	ESNEFT	01-NOV-2019	Purch of Hlthcare NHS	Nephrology Colchester	Anglian Community Enterprise C.I.C	7000021208	3,137.89
Department of Health	ESNEFT	01-NOV-2019	Premises - Bus. Rates	Estates	Colchester Borough Council	65712911NOV19	124,153.00
Department of Health	ESNEFT	01-NOV-2019	Premises - Bus. Rates	Estates	Ipswich Borough Council	716685415NOV19	122,976.00
Department of Health	ESNEFT	01-NOV-2019	Other Payables	Balance Sheet	Tuskerdirect Ltd	23359	1,923.99
Department of Health	ESNEFT	01-NOV-2019	Other Payables	Balance Sheet	Tuskerdirect Ltd	23359	24,479.35
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	269.45
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	24.32
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	420.48
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	24.32
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	351.82
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	22.10
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	373.70
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	50.21
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	396.92
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	22.10

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	40.98
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	397.02
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	22.10
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	392.66
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	338.66
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	58.18
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	413.53
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	62.09
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	456.41
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	70.33
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	289.99
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	62.20
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	685.19
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	100.11
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	394.26
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	48.23
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	300.19
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	44.29
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	368.11
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	36.44
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	26.23
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	267.16
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	339.20
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	24.32
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	303.88
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	18.78
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	24.32
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	333.19
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	23.60
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	202.45
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	310.82
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	29.63
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	653.27

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Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	30.93
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	25.60
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	400.07
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	35.72
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	215.98
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	388.84
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	26.23
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	289.56
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	20.99
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	426.31
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	31.19
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	752.00
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	28.72
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	340.24
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	35.93
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	267.27
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	38.65
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	392.97
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	45.08
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	385.77
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	27.61
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	22.10
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	418.26
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	296.60
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	30.64
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	301.22
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	24.32
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	482.76
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	24.84
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	56.45
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	523.44
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	714.29
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	29.83

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Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	389.73
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	22.10
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	1,432.70
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	33.14
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	434.80
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	27.61
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	192.98
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	31.77
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	280.47
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	44.57
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	675.84
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	30.37
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	386.06
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	33.44
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	390.02
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	33.44
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	569.39
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	28.16
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	305.79
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	22.10
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	392.27
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	27.61
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	350.77
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	20.99
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	243.03
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	26.73
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	428.19
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	22.52
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	303.30
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	43.85
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	325.40
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	30.05
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	386.62

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Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	22.52
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	362.03
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	22.46
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	672.85
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	30.40
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	373.54
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	31.79
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	366.03
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	24.77
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	409.84
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	36.48
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	438.92
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	27.25
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	221.49
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	26.73
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	303.75
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	44.68
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	449.93
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	39.04
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	362.23
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	22.52
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	505.39
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	60.12
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	325.02
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	29.54
Department of Health	ESNEFT	01-NOV-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	22995	279.99
Department of Health	ESNEFT	01-NOV-2019	Transport	Finance - Other	Tuskerdirect Ltd	22995	20.21
Department of Health	ESNEFT	01-NOV-2019	Establishment	NEESPS	Ers Transition Limited	INV-000009305	105,110.98
Department of Health	ESNEFT	01-NOV-2019	Capital	Capital Projects	H & R Strood Contracts Ltd	IN14353	104,902.80
Department of Health	ESNEFT	01-NOV-2019	Capital	Capital Projects	MCBS LTD	952	76,630.94
Department of Health	ESNEFT	04-NOV-2019	Accruals	Balance Sheet	Bayer Plc	824C243280	52,440.00
Department of Health	ESNEFT	04-NOV-2019	Clinical Supplies & Services	Plastics (Inc. Dermatology)	DIAMOND SKIN CARE LTD	ESNEFT-021	36,075.00
Department of Health	ESNEFT	04-NOV-2019	Premises	Estates	Edf Energy	000006689953	74,346.24

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Department of Health	ESNEFT	04-NOV-2019	Premises	Estates	Edf Energy	000006681753	42,283.74
Department of Health	ESNEFT	04-NOV-2019	Premises	Estates	Edf Energy	000006697386	26,449.12
Department of Health	ESNEFT	04-NOV-2019	Clinical Supplies & Services	Pathology	Cambridge Univ Hos NHS Foundation Trust	1015009	32,315.22
Department of Health	ESNEFT	04-NOV-2019	Clinical Supplies & Services	NEESPS	System UK Ltd	3049167241	32,266.81
Department of Health	ESNEFT	04-NOV-2019	Premises	Estates	Edf Energy	000006697505	185,487.26
Department of Health	ESNEFT	04-NOV-2019	Other	Facilities	CAPITA PROPERTY & INFRASTRUCTURE LTD	6017121423	23,025.00
Department of Health	ESNEFT	05-NOV-2019	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000125	49,594.70
Department of Health	ESNEFT	05-NOV-2019	Capital	Capital Projects	Knightsbridge Furniture Productions Ltd	208941	26,466.00
Department of Health	ESNEFT	06-NOV-2019	Premises	Estates	Community Health Partnerships Ltd	0060129112	36,149.25
Department of Health	ESNEFT	06-NOV-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000375	221,696.07
Department of Health	ESNEFT	06-NOV-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000021305P-GB01	605,054.53
Department of Health	ESNEFT	06-NOV-2019	Other Operating Expenses	Trauma & Orthopaedics	Allied Health Professionals Suffolk Cic	2663	296,495.00
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	17,704.30
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	1,629.89
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	1,215.36
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	1,377.79
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	1,205.88
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	1,450.44
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	240.77
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	619.94
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	556.42
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	965.64
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	231.41
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	287.68
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	150.54
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	138.00
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	67.42
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	130.43
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	44.28
Department of Health	ESNEFT	07-NOV-2019	Clinical Supplies & Services	NEESPS	Werfen Limited	9100335853	17.05
Department of Health	ESNEFT	08-NOV-2019	Premises	ICT - eHealth	System C Healthcare Ltd	025106	22,842.63
Department of Health	ESNEFT	08-NOV-2019	Premises	ICT - eHealth	System C Healthcare Ltd	025107	49,188.92
Department of Health	ESNEFT	08-NOV-2019	Accruals	Balance Sheet	Bayer Plc	824C244223	78,660.01

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Department of Health	ESNEFT	08-NOV-2019	Accruals	Balance Sheet	Bayer Plc	824C244223	0.01
Department of Health	ESNEFT	08-NOV-2019	Accruals	Balance Sheet	Csl Behring UK Ltd	994017995	42,000.00
Department of Health	ESNEFT	08-NOV-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000021391P-GB01	152,291.63
Department of Health	ESNEFT	08-NOV-2019	Accruals	Balance Sheet	Bayer Plc	824C244223(ESNEFT)	78,660.00
Department of Health	ESNEFT	08-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010162020	233,389.05
Department of Health	ESNEFT	08-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010162020	78.66
Department of Health	ESNEFT	08-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010162020	2,507.03
Department of Health	ESNEFT	08-NOV-2019	Premises	Estates	Corona Energy	14476999	38,500.72
Department of Health	ESNEFT	08-NOV-2019	Trade Payables	Balance Sheet	Hmrc	475PC01414768M07	95,657.80
Department of Health	ESNEFT	08-NOV-2019	Social Security Costs	Balance Sheet	Hmrc	475PC01414768M07	10,319.30
Department of Health	ESNEFT	08-NOV-2019	Social Security Costs	Balance Sheet	Hmrc	475PC01414768M07	35,276.20
Department of Health	ESNEFT	11-NOV-2019	Premises	Estates	CASTLE WATER LTD	02322799	13,960.32
Department of Health	ESNEFT	11-NOV-2019	Premises	Estates	CASTLE WATER LTD	02322799	18,044.11
Department of Health	ESNEFT	12-NOV-2019	Accruals	Balance Sheet	Janssen Cilag Ltd	930594273	26,956.80
Department of Health	ESNEFT	12-NOV-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000377	67,053.68
Department of Health	ESNEFT	12-NOV-2019	Interest Expense	Capital Charges	Department Of Health	RDE20181031/A(I1119)	42,221.51
Department of Health	ESNEFT	12-NOV-2019	Clinical Negligence	Non Divisional	NHS Litigation Authority	SICX/00149335	2,356,535.70
Department of Health	ESNEFT	12-NOV-2019	Other Operating Expenses	Non Divisional	NHS Litigation Authority	SICX/00149336	27,218.30
Department of Health	ESNEFT	13-NOV-2019	Other Operating Expenses	Nephrology Ipswich	Clinical Computing Limited	M1000055	27,564.00
Department of Health	ESNEFT	13-NOV-2019	Clinical Supplies & Services	Pathology	Radiometer Ltd	V00000332	105,906.24
Department of Health	ESNEFT	13-NOV-2019	Accruals	Balance Sheet	Qualasept Ltd	PSI-0296178	29,100.00
Department of Health	ESNEFT	13-NOV-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I00021440P-GB01	600,496.46
Department of Health	ESNEFT	14-NOV-2019	Accruals	Balance Sheet	Bayer Plc	824C245176	52,440.00
Department of Health	ESNEFT	14-NOV-2019	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190M07	3,640,511.92
Department of Health	ESNEFT	14-NOV-2019	Other Payables	Balance Sheet	Hmrc	0839PJ00070190M07	84,534.00
Department of Health	ESNEFT	14-NOV-2019	Other Payables	Balance Sheet	Hmrc	0839PJ00070190M07	3,679.00
Department of Health	ESNEFT	14-NOV-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M07	1,950,125.49
Department of Health	ESNEFT	14-NOV-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M07	2,707,011.03
Department of Health	ESNEFT	14-NOV-2019	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190M07	132,963.00
Department of Health	ESNEFT	14-NOV-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M07	-547.16
Department of Health	ESNEFT	14-NOV-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M07	-132,685.21
Department of Health	ESNEFT	14-NOV-2019	Premises	Pharmacy	Ascribe Ltd T/A Emis Health	PJIN-302484	42,013.03
Department of Health	ESNEFT	15-NOV-2019	Capital	Capital Projects	MCBS LTD	966	103,726.22

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	15-NOV-2019	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000004118F-GB01	24,000.00
Department of Health	ESNEFT	15-NOV-2019	Other Operating Expenses	HR - Services	NHS Professionals Ltd	I000004118F-GB01	18,072.43
Department of Health	ESNEFT	15-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010166506	109.68
Department of Health	ESNEFT	15-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010166506	223,706.38
Department of Health	ESNEFT	15-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010166506	3,164.45
Department of Health	ESNEFT	15-NOV-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010166506	18.32
Department of Health	ESNEFT	15-NOV-2019	Clinical Supplies & Services	Medical Imaging	Alliance Medical Ltd	AML-141516	46,476.00
Department of Health	ESNEFT	15-NOV-2019	Other Operating Expenses	Finance - Corporate	NHS Shared Business Services Limited	100076947	33,778.41
Department of Health	ESNEFT	15-NOV-2019	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	884672	114,049.91
Department of Health	ESNEFT	15-NOV-2019	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	884663	120,014.35
Department of Health	ESNEFT	16-NOV-2019	Premises	ICT - Other	HP INC UK LIMITED	6989477	46,974.00
Department of Health	ESNEFT	16-NOV-2019	Drugs	Non Divisional	NHS Business Services Authority	1000062320	33,919.06
Department of Health	ESNEFT	18-NOV-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000380	279,426.19
Department of Health	ESNEFT	18-NOV-2019	Premises	Estates	ISG Central Services Ltd	SI12075	152,563.20
Department of Health	ESNEFT	18-NOV-2019	Premises	Estates	ISG Central Services Ltd	SI12075	152,563.20
Department of Health	ESNEFT	18-NOV-2019	Premises	Estates	ISG Central Services Ltd	SI12075	38,140.80
Department of Health	ESNEFT	18-NOV-2019	Premises	Estates	ISG Central Services Ltd	SI12075	44,716.80
Department of Health	ESNEFT	19-NOV-2019	Capital	Capital Projects	Zesty Ltd	Z002423	15,600.00
Department of Health	ESNEFT	19-NOV-2019	Capital	Capital Projects	Zesty Ltd	Z002423	15,600.00
Department of Health	ESNEFT	27-NOV-2019	Premises	Estates	Community Health Partnerships Ltd	0060131954	34,059.97
Department of Health	ESNEFT	27-NOV-2019	Premises	Estates	Community Health Partnerships Ltd	0060131957	23,562.15
Department of Health	ESNEFT	28-NOV-2019	Suspense	Balance Sheet	Barclaycard Commercial	5566771542851085NO19	72,284.53
							17,923,054.74