

EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST
Invoices Over £25k between 20191201 and 20191231

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	01-DEC-2019	Premises	ICT - eHealth	Bighand Ltd	20065003	61,154.60
Department of Health	ESNEFT	01-DEC-2019	Premises	NEESPS	WEST SUFFOLK NHS FOUNDATION TRUST	0000417663	113,453.18
Department of Health	ESNEFT	01-DEC-2019	Other Payables	Balance Sheet	Tuskerdirect Ltd	23798	1,928.64
Department of Health	ESNEFT	01-DEC-2019	Other Payables	Balance Sheet	Tuskerdirect Ltd	23798	24,491.41
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	269.45
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	24.32
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	420.48
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	24.32
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	351.82
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	22.10
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	373.70
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	50.21
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	396.92
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	22.10
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	40.98
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	397.02
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	22.10
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	392.66
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	456.40
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	70.33
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	289.99
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	62.20
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	685.16
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	100.11
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	394.26
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	48.23
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	300.19
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	44.29
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	368.11
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	36.44
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	26.23

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Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	267.16
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	339.20
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	24.32
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	303.88
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	18.78
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	24.32
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	333.19
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	23.60
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	202.45
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	310.82
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	29.63
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	653.27
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	30.93
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	25.60
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	400.07
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	35.72
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	215.98
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	388.84
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	26.23
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	289.56
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	20.99
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	426.31
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	31.19
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	752.00
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	28.72
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	340.24
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	35.93
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	267.27
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	38.65
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	392.97
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	45.08
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	385.77
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	27.61

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Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	22.10
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	418.26
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	296.60
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	30.64
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	301.22
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	24.32
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	482.76
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	24.84
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	56.45
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	523.44
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	714.29
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	29.83
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	389.73
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	22.10
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	1,432.70
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	33.14
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	434.80
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	27.61
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	192.98
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	31.77
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	280.47
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	44.57
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	675.84
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	30.37
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	386.06
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	33.44
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	390.02
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	33.44
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	569.39
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	28.16
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	305.79
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	22.10
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	392.27

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Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	27.61
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	355.03
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	28.34
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	243.03
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	26.73
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	428.19
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	22.52
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	303.30
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	43.85
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	325.40
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	30.05
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	386.62
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	22.52
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	362.03
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	22.46
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	672.85
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	30.40
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	373.54
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	31.79
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	366.03
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	24.77
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	409.84
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	36.48
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	438.92
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	27.25
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	221.49
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	26.73
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	303.75
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	44.68
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	449.93
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	39.04
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	505.39
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	60.12

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Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	325.02
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	29.54
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	279.99
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	20.21
Department of Health	ESNEFT	01-DEC-2019	Op Lease Expenditure	Finance - Other	Tuskerdirect Ltd	24029	362.23
Department of Health	ESNEFT	01-DEC-2019	Transport	Finance - Other	Tuskerdirect Ltd	24029	22.52
Department of Health	ESNEFT	01-DEC-2019	Other Operating Expenses	Community	Suffolk GP Federation CIC	INV-5399	505,050.65
Department of Health	ESNEFT	01-DEC-2019	Establishment	NEESPS	Ers Transition Limited	INV-000009666	105,110.98
Department of Health	ESNEFT	01-DEC-2019	Purch of Hlthcare NHS	Cardiology Colchester	Anglian Community Enterprise C.I.C	7000021349	9,540.60
Department of Health	ESNEFT	01-DEC-2019	Purch of Hlthcare NHS	Elderly Medicine	Anglian Community Enterprise C.I.C	7000021349	3,990.99
Department of Health	ESNEFT	01-DEC-2019	Purch of Hlthcare NHS	Clinical Haematology	Anglian Community Enterprise C.I.C	7000021349	3,993.94
Department of Health	ESNEFT	01-DEC-2019	Purch of Hlthcare NHS	Oncology	Anglian Community Enterprise C.I.C	7000021349	8,855.75
Department of Health	ESNEFT	01-DEC-2019	Purch of Hlthcare NHS	Nephrology Colchester	Anglian Community Enterprise C.I.C	7000021349	3,137.89
Department of Health	ESNEFT	01-DEC-2019	Non Clinical Supplies	Facilities	ELIS SA - BERENDSEN HEALTHCARE	SN3147487	86,575.28
Department of Health	ESNEFT	01-DEC-2019	Premises	ICT - eHealth	Bighand Ltd	20064992	51,236.49
Department of Health	ESNEFT	01-DEC-2019	Premises - Bus. Rates	Estates	Colchester Borough Council	65712911DEC19	124,153.00
Department of Health	ESNEFT	01-DEC-2019	Premises - Bus. Rates	Estates	Ipswich Borough Council	716685415DEC19	122,976.00
Department of Health	ESNEFT	02-DEC-2019	Clinical Supplies & Services	NEESPS	Sysmex UK Ltd	3049170633	32,266.81
Department of Health	ESNEFT	02-DEC-2019	Other Payables	Balance Sheet	Childcare Vouchers Ltd	IN210565252	403.09
Department of Health	ESNEFT	02-DEC-2019	Other Payables	Balance Sheet	Childcare Vouchers Ltd	IN210565252	33,590.58
Department of Health	ESNEFT	03-DEC-2019	Capital	Capital Projects	H & R Strood Contracts Ltd	IN14391	146,120.64
Department of Health	ESNEFT	03-DEC-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000004167F-GB01	66,000.00
Department of Health	ESNEFT	03-DEC-2019	Premises	Estates	Edf Energy	000006862762	181,610.39
Department of Health	ESNEFT	03-DEC-2019	Clinical Supplies & Services	Pathology	Cambridge Univ Hos NHS Foundation Trust	1015145	26,920.08
Department of Health	ESNEFT	03-DEC-2019	Premises	Estates	Edf Energy	000006857356	72,173.01
Department of Health	ESNEFT	03-DEC-2019	Premises	Estates	Edf Energy	000006854767	42,416.33
Department of Health	ESNEFT	04-DEC-2019	Clinical Supplies & Services	General Surgery	Johnson & Johnson Medical Ltd	19392398-RI10656	29,961.26
Department of Health	ESNEFT	04-DEC-2019	Accruals	Balance Sheet	Roche Products Ltd	1322116648	30,167.94
Department of Health	ESNEFT	04-DEC-2019	Purch of Hlthcare Non-NHS	Oral Specialties	Suffolk Orthodontic Practice	1000126	49,353.50

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Department of Health	ESNEFT	04-DEC-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000021858P-GB01	614,575.55
Department of Health	ESNEFT	04-DEC-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000384	273,461.16
Department of Health	ESNEFT	04-DEC-2019	Other Operating Expenses	Nursing - Education	University Of Essex	M103503	1,000.00
Department of Health	ESNEFT	04-DEC-2019	Other Operating Expenses	Nursing - Education	University Of Essex	M103503	3,000.00
Department of Health	ESNEFT	04-DEC-2019	Other Operating Expenses	Nursing - Education	University Of Essex	M103503	3,000.00
Department of Health	ESNEFT	04-DEC-2019	Other Operating Expenses	Nursing - Education	University Of Essex	M103503	3,000.00
Department of Health	ESNEFT	04-DEC-2019	Other Operating Expenses	Nursing - Education	University Of Essex	M103503	1,000.00
Department of Health	ESNEFT	04-DEC-2019	Other Operating Expenses	Nursing - Education	University Of Essex	M103503	1,000.00
Department of Health	ESNEFT	04-DEC-2019	Other Operating Expenses	Nursing - Education	University Of Essex	M103503	3,000.00
Department of Health	ESNEFT	04-DEC-2019	Other Operating Expenses	Nursing - Education	University Of Essex	M103503	3,000.00
Department of Health	ESNEFT	04-DEC-2019	Other Operating Expenses	Nursing - Education	University Of Essex	M103503	3,000.00
Department of Health	ESNEFT	04-DEC-2019	Other Operating Expenses	Nursing - Education	University Of Essex	M103503	3,000.00
Department of Health	ESNEFT	04-DEC-2019	Other Operating Expenses	Nursing - Education	University Of Essex	M103503	3,000.00
Department of Health	ESNEFT	04-DEC-2019	Premises	Estates	NHS Property Services Ltd	00000001/H261806	40,019.89
Department of Health	ESNEFT	04-DEC-2019	Premises	Estates	NHS Property Services Ltd	00000001/H261804	25,748.38
Department of Health	ESNEFT	04-DEC-2019	Premises	Estates	NHS Property Services Ltd	00000001/H261805	25,079.57
Department of Health	ESNEFT	04-DEC-2019	Suspense	Balance Sheet	DIAMOND SKIN CARE LTD	ESNEFT-025	33,150.00
Department of Health	ESNEFT	05-DEC-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000385	29,505.38
Department of Health	ESNEFT	06-DEC-2019	Accruals	Balance Sheet	Bayer Plc	824C250181	52,440.00
Department of Health	ESNEFT	06-DEC-2019	Accruals	Balance Sheet	Janssen Cilag Ltd	930610037	31,449.60
Department of Health	ESNEFT	06-DEC-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000021952P-GB01	137,451.52
Department of Health	ESNEFT	07-DEC-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010005386	12,432.68
Department of Health	ESNEFT	07-DEC-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010005386	12,432.68
Department of Health	ESNEFT	07-DEC-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010005386	12,432.68

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Department of Health	ESNEFT	07-DEC-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010005386	12,432.68
Department of Health	ESNEFT	07-DEC-2019	Clinical Supplies & Services	Estates	NHS Supply Chain (201)	2010005386	12,432.68
Department of Health	ESNEFT	08-DEC-2019	Clinical Supplies & Services	Plastics (Inc. Dermatology)	DIAMOND SKIN CARE LTD	ENEFT-025R	30,550.00
Department of Health	ESNEFT	09-DEC-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000387	170,197.45
Department of Health	ESNEFT	09-DEC-2019	Premises	Ophthalmology	Medisoft Limited	102269	37,600.80
Department of Health	ESNEFT	09-DEC-2019	Premises	Estates	Corona Energy	14754916	28,729.21
Department of Health	ESNEFT	10-DEC-2019	Trade Payables	Balance Sheet	Hmrc	475PC01414768M08	84,239.25
Department of Health	ESNEFT	10-DEC-2019	Social Security Costs	Balance Sheet	Hmrc	475PC01414768M08	12,927.18
Department of Health	ESNEFT	10-DEC-2019	Social Security Costs	Balance Sheet	Hmrc	475PC01414768M08	38,956.11
Department of Health	ESNEFT	10-DEC-2019	Premises	ICT - Other	Phoenix Software Limited	OP/1856347	27,450.00
Department of Health	ESNEFT	10-DEC-2019	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100635423	50,944.26
Department of Health	ESNEFT	10-DEC-2019	Capital	Capital Projects	BEARDWELL CONSTRUCTION LTD	7836	41,625.99
Department of Health	ESNEFT	11-DEC-2019	Nurse Qual Bank	Non Divisional	NHS Professionals Ltd	I000022001P-GB01	641,560.27
Department of Health	ESNEFT	12-DEC-2019	Trade Payables	Balance Sheet	Hmrc	0839PJ00070190M08	3,795,954.73
Department of Health	ESNEFT	12-DEC-2019	Other Payables	Balance Sheet	Hmrc	0839PJ00070190M08	86,898.00
Department of Health	ESNEFT	12-DEC-2019	Other Payables	Balance Sheet	Hmrc	0839PJ00070190M08	477.00
Department of Health	ESNEFT	12-DEC-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M08	1,955,714.51
Department of Health	ESNEFT	12-DEC-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M08	2,735,906.08
Department of Health	ESNEFT	12-DEC-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M08	-820.74
Department of Health	ESNEFT	12-DEC-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M08	-126,594.56
Department of Health	ESNEFT	12-DEC-2019	Social Security Costs	Balance Sheet	Hmrc	0839PJ00070190M08	-547.16
Department of Health	ESNEFT	12-DEC-2019	Other Taxes Payable	Balance Sheet	Hmrc	0839PJ00070190M08	133,517.00
Department of Health	ESNEFT	13-DEC-2019	Accruals	Balance Sheet	Bayer Plc	824C251365	104,880.00
Department of Health	ESNEFT	13-DEC-2019	Accruals	Balance Sheet	Bristol Myers Squibb Pharm Ltd	100635729	26,319.36
Department of Health	ESNEFT	13-DEC-2019	Accruals	Balance Sheet	Janssen Cilag Ltd	930612050	31,449.60
Department of Health	ESNEFT	13-DEC-2019	Nurse Qual Agency	Non Divisional	NHS Professionals Ltd	I000022103P-GB01	124,605.23
Department of Health	ESNEFT	13-DEC-2019	Consultancy	Trust Board	Pricewaterhouse Coopers Llp	1355249487	79,680.00
Department of Health	ESNEFT	13-DEC-2019	Trade Payables	Balance Sheet	NHS Supply Chain (101)	1010186853	273,909.04
Department of Health	ESNEFT	15-DEC-2019	Clinical Supplies & Services	Pathology	NHS Blood & Transplant	885404	120,014.35
Department of Health	ESNEFT	16-DEC-2019	Accruals	Balance Sheet	Csl Behring UK Ltd	994019310	42,000.00
Department of Health	ESNEFT	16-DEC-2019	Clinical Negligence	Non Divisional	NHS Litigation Authority	SICX400219	2,254,040.30

Department Family	Entity	Invoice Date	Expense Type	Expense Area	Supplier Name	Supplier Invoice Reference	Invoice Line Value
Department of Health	ESNEFT	16-DEC-2019	Other Operating Expenses	Non Divisional	NHS Litigation Authority	SICX400219	27,218.30
Department of Health	ESNEFT	16-DEC-2019	Premises	Non Divisional	NHS Litigation Authority	SICX400219	4,502.50
Department of Health	ESNEFT	16-DEC-2019	Clinical Negligence	Non Divisional	NHS Litigation Authority	SICX400219	102,495.40
Department of Health	ESNEFT	16-DEC-2019	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgnt	Oaks Hospital	NEEC0919T	209,202.59
Department of Health	ESNEFT	16-DEC-2019	Purch of Hlthcare Non-NHS	Surgery & Anaesthetic Div Mgnt	Oaks Hospital	NEEC0819T	146,329.56
Department of Health	ESNEFT	16-DEC-2019	Clinical Supplies & Services	NEESPS	Cambridge Univ Hos NHS Foundation Trust	1015182	5,936.52
Department of Health	ESNEFT	16-DEC-2019	Clinical Supplies & Services	NEESPS	Cambridge Univ Hos NHS Foundation Trust	1015182	21,072.76
Department of Health	ESNEFT	16-DEC-2019	Clinical Supplies & Services	NEESPS	Cambridge Univ Hos NHS Foundation Trust	1015182	21,432.60
Department of Health	ESNEFT	16-DEC-2019	Capital	Capital Projects	Icnet International Ltd	102428	65,520.00
Department of Health	ESNEFT	17-DEC-2019	Premises	ICT - Other	Phoenix Software Limited	OP/I856732	46,791.36
Department of Health	ESNEFT	17-DEC-2019	Premises	ICT - Other	Phoenix Software Limited	OP/I856866	46,791.36
Department of Health	ESNEFT	17-DEC-2019	Cons - Agency	Non Divisional	Litmus Managed Solutions Ltd	00000389	183,920.02
Department of Health	ESNEFT	17-DEC-2019	Premises	Estates	Prospect Healthcare (Ipswich) Ltd	2019-82	351,800.63
Department of Health	ESNEFT	17-DEC-2019	Interest Expense	Capital Charges	Department Of Health	RDE20171129/A(I1219)	25,592.42
Department of Health	ESNEFT	17-DEC-2019	Interest Expense	Capital Charges	Department Of Health	RDE20181205/A(I1219)	80,093.84
Department of Health	ESNEFT	17-DEC-2019	Interest Expense	Capital Charges	Department Of Health	RGQ20151201/A(I1219)	130,285.97
Department of Health	ESNEFT	18-DEC-2019	Capital	Capital Projects	H & R Strood Contracts Ltd	IN14434	31,200.00
Department of Health	ESNEFT	19-DEC-2019	Drugs	Non Divisional	NHS Business Services Authority	1000062661	44,860.58
Department of Health	ESNEFT	23-DEC-2019	Clinical Supplies & Services	Therapies & Rehabilitation	WEST SUFFOLK NHS FOUNDATION TRUST	0000418206	25,662.00
Department of Health	ESNEFT	23-DEC-2019	Clinical Supplies & Services	Therapies & Rehabilitation	WEST SUFFOLK NHS FOUNDATION TRUST	0000418207	31,722.00
Department of Health	ESNEFT	28-DEC-2019	Suspense	Balance Sheet	Barclaycard Commercial	5566771542851085M9	66,282.26
							17,788,411.50