

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hospital NHS FT	13/06/2016	Pickering	Service Call-Offs	BAXTER HEALTHCARE LTD	3814822	25372.20	CPF14981
Department of Health	Southend University Hospital NHS FT	10/06/2016	External Contracts	Sterile Services	STERIS LIMITED	3816736	25785.65	OCT-DEC 15/JAN-MAR 16/APR-JUNE16
Department of Health	Southend University Hospital NHS FT	25/05/2016	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3812654	26286.78	FIXED BILLING MAY 16
Department of Health	Southend University Hospital NHS FT	14/06/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3815343	26548.28	HPS0610986
Department of Health	Southend University Hospital NHS FT	30/03/2016	Capital - IT Equipment only	E-Prescribing	PARITY MEDICAL	3814490	27327.40	CPF05314
Department of Health	Southend University Hospital NHS FT	18/05/2016	Computer Software	Senior Pharmacy Manager	JAC COMPUTER SERVICES LTD	3812979	27960.00	CPF11739
Department of Health	Southend University Hospital NHS FT	27/05/2016	Drugs	Drugs	AAH HOSPITAL SERVICE	3811011	28088.40	CTU0525717
Department of Health	Southend University Hospital NHS FT	18/05/2016	Med & Surg Eqpt Maint Cont	Equipment Management	AV&VS LIMITED	3811558	28650.00	CPF10044
Department of Health	Southend University Hospital NHS FT	29/04/2016	Urology Outsourcing	Outsourcing	BADDOW HOSPITAL	3811727	28836.62	OUTSOURCING UROLOGY SERVICES APR 16
Department of Health	Southend University Hospital NHS FT	16/06/2016	Drugs	Drugs	JANSSEN-CILAG LTD	3815343	29433.60	HPS0609948
Department of Health	Southend University Hospital NHS FT	25/05/2016	Drugs	Drugs	OCTAPHARMA LTD	3811011	29497.50	HPS0513990
Department of Health	Southend University Hospital NHS FT	16/06/2016	Drugs	Drugs	OCTAPHARMA LTD	3815343	30067.50	HPS0603784
Department of Health	Southend University Hospital NHS FT	16/06/2016	Gynaecology Outsourcing	Outsourcing	NUFFIELD HOSPITALS	3817776	31296.00	OUTSOURCING UROLOGY/GYNAE/ ORTHO/SPINAL
Department of Health	Southend University Hospital NHS FT	02/06/2016	Drugs	Drugs	QUALASEPT LTD	3810897	32142.72	HPS0426375
Department of Health	Southend University Hospital NHS FT	23/06/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3817094	32964.49	CTU0617778
Department of Health	Southend University Hospital NHS FT	06/06/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3813389	33630.32	HPS0531678
Department of Health	Southend University Hospital NHS FT	08/06/2016	Licences	General Systems & Services	SYSTEM C HEALTHCARE LTD	3816060	34038.00	CONTRACT MAY 16
Department of Health	Southend University Hospital NHS FT	02/06/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3811314	34278.05	CTU0525715
Department of Health	Southend University Hospital NHS FT	06/06/2016	16-Debt Collection	Control Codes	FACILITIES FIRST LLP	3811977	35661.18	CONTRACT JUNE 16
Department of Health	Southend University Hospital NHS FT	24/05/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3811011	35720.82	HPS0520345
Department of Health	Southend University Hospital NHS FT	13/06/2016	Drugs	Drugs	GILEAD SCIENCES LTD	3815343	36498.11	HPS0607888
Department of Health	Southend University Hospital NHS FT	24/05/2016	Drugs	Drugs	BAYER PLC	3811011	36708.00	HPS0511861
Department of Health	Southend University Hospital NHS FT	02/06/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3811314	38328.19	CTU0526720
Department of Health	Southend University Hospital NHS FT	01/06/2016	Salary Sacrifice - Cars	Control Codes	TUSKER	3813288	39067.59	RENTALS
Department of Health	Southend University Hospital NHS FT	11/05/2016	Consultancy Fees	Neurophysiology - General	NEUROPAIN LTD	3811570	39330.00	CPF11361
Department of Health	Southend University Hospital NHS FT	31/05/2016	Drugs	Drugs	GILEAD SCIENCES LTD	3811314	40275.29	HPS0525511
Department of Health	Southend University Hospital NHS FT	16/06/2016	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3815073	40739.59	PRESCRIBING CHARGES APR 16
Department of Health	Southend University Hospital NHS FT	06/06/2016	Salary Sacrifice - Childcare	Control Codes	CHILDCARE VOUCHERS LTD	3812004	41216.66	CHILDCARE VOUCHERS JUNE 16
Department of Health	Southend University Hospital NHS FT	26/05/2016	Drugs	Drugs	BAYER PLC	3811011	41952.00	HPS0523418
Department of Health	Southend University Hospital NHS FT	17/06/2016	Pacemakers	Cardiac Catheter Lab	MEDTRONIC LIMITED	3816139	43092.00	CPF15397
Department of Health	Southend University Hospital NHS FT	19/05/2016	X-Ray Maint Contract	Equipment Management	ONCOLOGY SYSTEMS LIMITED	3814679	44000.00	CPE64295
Department of Health	Southend University Hospital NHS FT	27/05/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3811011	44537.20	CTU0520703
Department of Health	Southend University Hospital NHS FT	01/02/2016	Maint Computer Software	Specialist Systems & Services	SOFTCAT LTD	3811673	46681.69	CPE77208
Department of Health	Southend University Hospital NHS FT	14/06/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3815343	47910.24	CTU0610760
Department of Health	Southend University Hospital NHS FT	13/05/2016	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3814693	49189.42	CPF12153
Department of Health	Southend University Hospital NHS FT	13/06/2016	Drugs	Drugs	BAYER PLC	3815343	52440.00	HPS0603820
Department of Health	Southend University Hospital NHS FT	06/06/2016	16-Debt Collection	Control Codes	FACILITIES FIRST LLP	3811977	53571.12	CONTRACT JUNE 16
Department of Health	Southend University Hospital NHS FT	07/06/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3813389	54754.56	CTU0601735
Department of Health	Southend University Hospital NHS FT	21/03/2016	Capital - Non medical Equipment	Ophthalmology Works - Main Site	HAAG STREIT UK LTD	3811049	55858.80	CPF06629
Department of Health	Southend University Hospital NHS FT	16/06/2016	Postage	Postage	NEOPOST	3813206	56000.00	TCM USER 214234
Department of Health	Southend University Hospital NHS FT	09/06/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3813389	56161.21	CTU0602736
Department of Health	Southend University Hospital NHS FT	01/06/2016	Licences	Information	CRAB CLINICAL INFORMATION LTD	3814818	60000.00	YEAR 3/3 LICENCE TO MAY 17
Department of Health	Southend University Hospital NHS FT	03/06/2016	Stores Control	Control Codes	NHS SUPPLY C101	3811998	69432.00	W/E 03.06.16
Department of Health	Southend University Hospital NHS FT	06/06/2016	16-Debt Collection	Control Codes	PATHOLOGY FIRST LLP	3811970	71400.67	CONTRACT JUNE 16
Department of Health	Southend University Hospital NHS FT	25/05/2016	Patient Catering	Catering Contract	MEDIREST	3812659	74956.73	PATIENT CATERING MAY 16
Department of Health	Southend University Hospital NHS FT	15/06/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3815343	83390.93	CTU0608750
Department of Health	Southend University Hospital NHS FT	06/05/2016	Ultrasonographer	Foetal Medicine Foundation	FETAL MEDICINE FOUNDATION	3811061	90000.00	JUNE/JULY/AUGUST 2016
Department of Health	Southend University Hospital NHS FT	25/05/2016	External Contracts	Catering Contract	MEDIREST	3812644	95637.27	SERVICES PROVIDED MAY 16
Department of Health	Southend University Hospital NHS FT	01/06/2016	Contract With Private Provider	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3813207	95947.50	GP IN A+E 7/5-3/6/16
Department of Health	Southend University Hospital NHS FT	10/06/2016	Stores Control	Control Codes	NHS SUPPLY C101	3813410	96847.36	W/E 10.06.2016
Department of Health	Southend University Hospital NHS FT	16/06/2016	Orthopaedic Outsourcing	Outsourcing	NUFFIELD HOSPITALS	3817776	98566.00	OUTSOURCING UROLOGY/GYNAE/ ORTHO/SPINAL
Department of Health	Southend University Hospital NHS FT	17/06/2016	Stores Control	Control Codes	NHS SUPPLY C101	3815072	100459.59	W/E 17.06.2016
Department of Health	Southend University Hospital NHS FT	31/05/2016	Bunzl Healthcare (Formerly Southern Syringe)	Control Codes	BUNZL HEALTHCARE	3813636	102749.45	ACCOUNT NUMBER J174J MAY 16
Department of Health	Southend University Hospital NHS FT	15/06/2016	Blood	Blood Transfusion	NHS BLOOD AND TRANSPLANT	3813400	104696.92	MONTHLY CONTRACT CHARGE JULY 16
Department of Health	Southend University Hospital NHS FT	06/06/2016	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3811977	112176.40	CONTRACT JUNE 16
Department of Health	Southend University Hospital NHS FT	06/06/2016	Electricity	Energy	EDF ENERGY 1 LIMITED	3816994	116686.37	SOUTHEND HOSPITAL 1-31/5/16
Department of Health	Southend University Hospital NHS FT	24/06/2016	Stores Control	Control Codes	NHS SUPPLY C101	3817093	119751.29	W/E 24.06.2016
Department of Health	Southend University Hospital NHS FT	16/06/2016	Student Loan	Control Codes	HMRC	3813397	128255.00	1425
Department of Health	Southend University Hospital NHS FT	06/06/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3811977	178305.88	CONTRACT JUNE 16
Department of Health	Southend University Hospital NHS FT	31/05/2016	Capital - Building contracts	Vascular Theatre	FOREST GATE CONSTRUCTION CO LTD	3813156	208250.00	CPE75194
Department of Health	Southend University Hospital NHS FT	06/06/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3811977	267855.58	CONTRACT JUNE 16
Department of Health	Southend University Hospital NHS FT	06/06/2016	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3811970	357003.33	CONTRACT JUNE 16
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