

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hospital NHS FT	05/07/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3819110	25488.25	CONTRACT JULY 16
Department of Health	Southend University Hospital NHS FT	28/06/2016	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3819852	26286.78	FIXED BILLING CATERING CONTRACT JUNE 16
Department of Health	Southend University Hospital NHS FT	22/07/2016	Drugs	Drugs	OCTAPHARMA LTD	3823056	26362.50	HPS0715622
Department of Health	Southend University Hospital NHS FT	07/06/2016	Maint Computer Software	Cardio Thoracic Medicine - General	OLYMPUS KEYMED	3822670	27018.63	CPE52228
Department of Health	Southend University Hospital NHS FT	11/07/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3821653	27120.30	HPS0704052
Department of Health	Southend University Hospital NHS FT	31/05/2016	Medical Consumables	Haemodialysis	BAXTER HEALTHCARE LTD	3818537	27680.83	PHYSIONEAL 40 CLEARFLEX ONLY
Department of Health	Southend University Hospital NHS FT	01/07/2016	NON NHS Creditors	Control Codes	BAXTER HEALTHCARE LTD	3819859	28274.40	HPS
Department of Health	Southend University Hospital NHS FT	30/06/2016	ENT Outsourcing	Outsourcing	BADDOW HOSPITAL	3820151	28557.79	OUTSOURCING -ENT SERVICES BADDOW
Department of Health	Southend University Hospital NHS FT	06/07/2016	Drugs	Drugs	OCTAPHARMA LTD	3819859	28642.50	HPS0624787
Department of Health	Southend University Hospital NHS FT	22/07/2016	Capital - IT Professional Fees	Upgrade Drug Rooms, Storage, Sluice etc on Wards	LIVEMORE PARTNERSHIP	3823294	30000.00	CARDIGAN BUILDING
Department of Health	Southend University Hospital NHS FT	08/07/2016	Spinal Stimulators	Chronic Pain Management	NEVRO MEDICAL LTD	3822711	30144.00	CPF05464
Department of Health	Southend University Hospital NHS FT	05/07/2016	Drugs	Sterile Production Unit	BAXTER HEALTHCARE LTD	3819859	30844.80	TSU0527138
Department of Health	Southend University Hospital NHS FT	27/06/2016	Medical Consumables	Haemodialysis	BAXTER HEALTHCARE LTD	3823201	31340.10	PHYSIONEAL 40 CLEARVLEX ONLY
Department of Health	Southend University Hospital NHS FT	11/07/2016	Licences	General Systems & Services	SYSTEM C HEALTHCARE LTD	3821562	34038.00	CONTRACT JUNE 16
Department of Health	Southend University Hospital NHS FT	12/07/2016	Drugs	Drugs	BAYER PLC	3821653	34086.00	HPS0705087
Department of Health	Southend University Hospital NHS FT	02/06/2016	Int Payable On Fin.Leases	Financing Charges	SIEMENS FINANCIAL SERVICES LTD	3820280	34294.85	CPE81724
Department of Health	Southend University Hospital NHS FT	22/07/2016	Unallocated Income Receipts	Control Codes	LIVEMORE PARTNERSHIP	3823288	36022.08	CARDIGAN BUILDING
Department of Health	Southend University Hospital NHS FT	14/06/2016	NON NHS Creditors	Control Codes	LIVEMORE PARTNERSHIP	3823289	36022.08	CARDIGAN BUILDING
Department of Health	Southend University Hospital NHS FT	27/06/2016	Drugs	Drugs	BAYER PLC	3818657	36708.00	HPS0616240
Department of Health	Southend University Hospital NHS FT	22/07/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3823056	38253.00	HPS0715609
Department of Health	Southend University Hospital NHS FT	16/07/2016	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3823025	38784.03	FP10 RECHARGE MAY 16
Department of Health	Southend University Hospital NHS FT	01/07/2016	Salary Sacrifice - Cars	Control Codes	TUSKER	3819517	40251.96	RENTALS JUNE 16
Department of Health	Southend University Hospital NHS FT	05/07/2016	Salary Sacrifice - Childcare	Control Codes	CHILDCARE VOUCHERS LTD	3819098	40918.18	CHILD CARE VOUCHERS JUNE 16
Department of Health	Southend University Hospital NHS FT	27/06/2016	Pacemakers	Cardiac Catheter Lab	MEDTRONIC LIMITED	3818479	41040.00	CPF15127
Department of Health	Southend University Hospital NHS FT	10/06/2016	X-Ray Maint Contract	Equipment Management	TOSHIBA MEDICAL SYSTEMS LTD	3818924	41425.00	CPE81454
Department of Health	Southend University Hospital NHS FT	05/07/2016	Laboratory Services	Control Codes	FACILITIES FIRST LLP	3819110	41603.61	CONTRACT JULY 16
Department of Health	Southend University Hospital NHS FT	19/07/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3823056	41638.42	CTU0713843
Department of Health	Southend University Hospital NHS FT	23/06/2016	Sewerage	Energy	ANGLIAN WATER SERVICES LTD	3818941	43797.17	SOUTHEND HOSPITAL 10/5-14/6/16
Department of Health	Southend University Hospital NHS FT	28/06/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3818657	47910.24	CTU0622788
Department of Health	Southend University Hospital NHS FT	07/07/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3819859	48076.50	CTU0704811
Department of Health	Southend University Hospital NHS FT	27/06/2016	Capital - Fittings	Temporary Mortuary	HALL & RILEY BUILDERS LTD	3819845	51965.58	PATHOLOGY ANNEX
Department of Health	Southend University Hospital NHS FT	06/07/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3819859	54754.56	CTU0704817
Department of Health	Southend University Hospital NHS FT	12/07/2016	Postage	Postage	NEOPOST	3819534	56000.00	TMS USER 214234
Department of Health	Southend University Hospital NHS FT	09/06/2016	NON NHS Creditors	Control Codes	SOFTCAT LTD	3823314	56018.03	CREDIT RE INV01309215
Department of Health	Southend University Hospital NHS FT	30/06/2016	52-Prof Servs of exp/Consul	Control Codes	GRANT THORNTON UK LLP	3820801	Redacted	Redacted - Commercially Sensitive
Department of Health	Southend University Hospital NHS FT	28/06/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3818657	60201.80	CTU0622790
Department of Health	Southend University Hospital NHS FT	15/07/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3821653	61346.40	CTU0706822
Department of Health	Southend University Hospital NHS FT	27/06/2016	Drugs	Drugs	BAYER PLC	3818657	62928.00	HPS0608912
Department of Health	Southend University Hospital NHS FT	22/07/2016	Drugs	Drugs	BAYER PLC	3823056	62928.00	HPS0718714
Department of Health	Southend University Hospital NHS FT	05/07/2016	Laboratory Services	Control Codes	FACILITIES FIRST LLP	3819110	64285.34	CONTRACT JULY 16
Department of Health	Southend University Hospital NHS FT	13/05/2016	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3820835	66685.74	LAUNDRY CONTRACT 1-28/5/16
Department of Health	Southend University Hospital NHS FT	21/07/2016	Capital - Fittings	Ward Refurbishments	HALL & RILEY BUILDERS LTD	3823292	70117.72	ED STONE WARD
Department of Health	Southend University Hospital NHS FT	02/07/2016	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3820946	79879.59	LAUNDRY CONTRACT 29/5-2/7/16
Department of Health	Southend University Hospital NHS FT	02/06/2016	Finance Lease Obligations >5 yrs	Control Codes	SIEMENS FINANCIAL SERVICES LTD	3820280	88380.63	CPE81724
Department of Health	Southend University Hospital NHS FT	15/07/2016	Holiday Dialysis	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3822289	93060.00	GPS IN A & E 2-29/7/16
Department of Health	Southend University Hospital NHS FT	28/06/2016	Patient Catering	Catering Contract	MEDIREST	3819853	93710.94	PATIENT CATERING VARIABLE JUNE 16
Department of Health	Southend University Hospital NHS FT	08/07/2016	Stores Control	Control Codes	NHS SUPPLY C101	3822719	93735.39	W/E 08.07.16
Department of Health	Southend University Hospital NHS FT	28/06/2016	External Contracts	Catering Contract	MEDIREST	3819854	95637.27	STANDARD HOSTESSES CONTRACT JUNE 16
Department of Health	Southend University Hospital NHS FT	21/06/2016	Contract With Private Provider	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3820253	95700.00	GPS IN A&E 3/6-1/7/16
Department of Health	Southend University Hospital NHS FT	15/07/2016	Stores Control	Control Codes	NHS SUPPLY C101	3822721	96394.62	W/E 15.07.16
Department of Health	Southend University Hospital NHS FT	01/07/2016	Stores Control	Control Codes	NHS SUPPLY C101	3822720	98360.36	W/E 01.07.16
Department of Health	Southend University Hospital NHS FT	08/06/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3820150	101493.05	OUTSOURCING ORTHOPAEDICS APRIL 16
Department of Health	Southend University Hospital NHS FT	22/07/2016	Stores Control	Control Codes	NHS SUPPLY C101	3823010	103556.71	W/E 22.07.16
Department of Health	Southend University Hospital NHS FT	04/07/2016	Electricity	Energy	EDF ENERGY 1 LIMITED	3820444	117396.91	SOUTHEND HOSPITAL 1-30/6/16
Department of Health	Southend University Hospital NHS FT	30/06/2016	Bunzl Healthcare (Formerly Southern Syringe)	Control Codes	BUNZL HEALTHCARE	3818535	120869.29	CONSOLIDATED INVOICE JUNE 2016
Department of Health	Southend University Hospital NHS FT	14/07/2016	Student Loan	Control Codes	HMRC	3820263	132289.00	1428
Department of Health	Southend University Hospital NHS FT	05/07/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3819110	208018.06	CONTRACT JULY 16
Department of Health	Southend University Hospital NHS FT	22/06/2016	Capital - Building contracts	Vascular Theatre	FOREST GATE CONSTRUCTION CO LTD	3822108	255850.00	CPE75194
Department of Health	Southend University Hospital NHS FT	30/06/2016	Consultancy Fees	Hq Management Executive	GRANT THORNTON UK LLP	3820801	300000.00	FEES IN CONNECTION WITH PHASE 1 PROJECT ADMIRAL
Department of Health	Southend University Hospital NHS FT	05/07/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3819110	321426.70	CONTRACT JULY 16
Department of Health	Southend University Hospital NHS FT	06/07/2016	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3819111	421576.84	CONTRACT JULY 16

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