

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hospital NHS FT	04/08/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3827913	25488.25	
Department of Health	Southend University Hospital NHS FT	08/08/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3826809	25529.48	HPS0802497
Department of Health	Southend University Hospital NHS FT	22/07/2016	Basildon Contract Charges	B & T Ophthalmic Service	BASILDON & THURROCK UNIVERSITY NHS FOUNDATION TRUST	3824001	25549.90	OPHTHALMOLOGY VARIABLE COSTS M3 16/17
Department of Health	Southend University Hospital NHS FT	27/07/2016	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3827905	26286.78	FIXED BILLING JULY 16
Department of Health	Southend University Hospital NHS FT	04/07/2016	Capital - IT Software	IT Infrastructure	SOFTWARE BOX LTD	3825997	26693.52	CPF15456
Department of Health	Southend University Hospital NHS FT	19/08/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3828667	27377.28	CTU0812917
Department of Health	Southend University Hospital NHS FT	29/02/2016	Agency Consultants	Rheumatology - Medical Staff	ID MEDICAL GROUP LTD	3826478	27531.62	STAPLETON DR P PERIOD END 27/12/2015 TO 24/01/2016 256.00HRS
Department of Health	Southend University Hospital NHS FT	12/08/2016	Drugs	Drugs	CELGENE LIMITED	3826809	28779.60	HPS0803545
Department of Health	Southend University Hospital NHS FT	06/07/2016	Consultancy Fees	Neurophysiology - General	NEUROPAIN LTD	3826189	30400.00	CPF11361
Department of Health	Southend University Hospital NHS FT	16/08/2016	Capital - Medical Equipment	HDR Brachytherapy	ELEKTA LIMITED	3828660	30887.95	CPF17521
Department of Health	Southend University Hospital NHS FT	19/08/2016	Pacemakers	Cardiac Catheter Lab	MEDTRONIC LIMITED	3827989	30960.00	CPF20552
Department of Health	Southend University Hospital NHS FT	09/08/2016	Computer Consumables	Specialist Systems & Services	SYSTEM C HEALTHCARE LTD	3828683	34038.00	CPE45767
Department of Health	Southend University Hospital NHS FT	10/08/2016	Capital - Fittings	Upgrade Drug Rooms, Storage, Sluice etc on Wards	HALL & RILEY BUILDERS LTD	3826733	36051.55	CPF16475
Department of Health	Southend University Hospital NHS FT	12/08/2016	Drugs	Drugs	BAYER PLC	3826809	36708.00	HPS0802524
Department of Health	Southend University Hospital NHS FT	03/06/2016	Consultancy Fees	Neurophysiology - General	NEUROPAIN LTD	3825205	39900.00	CPF11361
Department of Health	Southend University Hospital NHS FT	10/08/2016	Postage	Postage	NEOPOST	3825938	40000.00	TMS USER 214234
Department of Health	Southend University Hospital NHS FT	16/05/2016	Patient Travel	Hq Management Executive	ANGLIA HEALTH PARTNERS	3824212	40000.00	ANNUAL SUBS HEALTH PARTNERSHIP
Department of Health	Southend University Hospital NHS FT	05/08/2016	Salary Sacrifice - Childcare	Control Codes	CHILDCARE VOUCHERS LTD	3826912	40517.20	Aug-16
Department of Health	Southend University Hospital NHS FT	02/08/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3825625	41065.92	CTU0727875
Department of Health	Southend University Hospital NHS FT	01/08/2016	Salary Sacrifice - Cars	Control Codes	TUSKER	3827023	41426.23	RENTALS
Department of Health	Southend University Hospital NHS FT	04/08/2016	Drugs	Drugs	GILEAD SCIENCES LTD	3825625	44447.65	HPS0801479
Department of Health	Southend University Hospital NHS FT	09/08/2016	Drugs	Drugs	BAYER PLC	3826809	47196.00	HPS0801425
Department of Health	Southend University Hospital NHS FT	28/01/2016	Maint Computer Software	IpD Telephonists	SOFTCAT LTD	3824500	48901.92	CPF02126
Department of Health	Southend University Hospital NHS FT	20/07/2016	Ophthalmology Outsourcing	Outsourcing	BMI SOUTHEND PRIVATE HOSPITAL	3824301	50531.66	CATARACT ACTIVITY JUNE 16
Department of Health	Southend University Hospital NHS FT	28/07/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3825033	50627.74	CTU0719857
Department of Health	Southend University Hospital NHS FT	28/07/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3825033	54754.56	CTU0720862
Department of Health	Southend University Hospital NHS FT	15/08/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3828667	54754.56	CTU0808903
Department of Health	Southend University Hospital NHS FT	14/06/2016	Capital - Fittings	Remodel General / Telephony Rationalisation	HART DEVELOPEMENT & CONTRACTION LTD	3827906	57732.88	CONTRACT HRT 0076
Department of Health	Southend University Hospital NHS FT	26/07/2016	Capital - Engineering	Statutory Compliance : SSD Air Handling Unit	D & L MEDICAL LIMITED	3826863	59540.40	CPF13881
Department of Health	Southend University Hospital NHS FT	20/07/2016	37-Maint ,Repair / Clean of veh	Control Codes	NHS SUPPLY C905	3826017	63234.60	CPE52387
Department of Health	Southend University Hospital NHS FT	30/07/2016	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3827086	63635.05	CPC66876
Department of Health	Southend University Hospital NHS FT	04/08/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3825625	66236.23	CTU0727874
Department of Health	Southend University Hospital NHS FT	01/08/2016	Drugs	Drugs	BAYER PLC	3825625	68172.00	HPS0719765
Department of Health	Southend University Hospital NHS FT	27/07/2016	Patient Catering	Catering Contract	MEDIREST	3827880	73820.77	FIXED BILLING JULY 16
Department of Health	Southend University Hospital NHS FT	12/08/2016	Stores Control	Control Codes	NHS SUPPLY C101	3827219	76748.73	W/E 12.08.2016
Department of Health	Southend University Hospital NHS FT	18/08/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3828667	83898.46	CTU0809909
Department of Health	Southend University Hospital NHS FT	29/07/2016	Stores Control	Control Codes	NHS SUPPLY C101	3825209	90597.74	W/E 29.07.16
Department of Health	Southend University Hospital NHS FT	08/08/2016	Holiday Dialysis	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3826578	93060.00	GPS IN A & E 30/7-26/8/16
Department of Health	Southend University Hospital NHS FT	19/08/2016	Stores Control	Control Codes	NHS SUPPLY C101	3828738	93500.74	W/E 19.08.16
Department of Health	Southend University Hospital NHS FT	27/07/2016	External Contracts	Catering Contract	MEDIREST	3827879	95637.27	Jul-16
Department of Health	Southend University Hospital NHS FT	31/07/2016	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3825215	101587.27	CPF18798
Department of Health	Southend University Hospital NHS FT	26/08/2016	Stores Control	Control Codes	NHS SUPPLY C101	3828739	101867.38	W/E 26.08.16
Department of Health	Southend University Hospital NHS FT	15/07/2016	Blood	Blood Transfusion	NHS BLOOD AND TRANSPLANT	3827212	104696.92	MONTHLY CONTRACT AUGUST 16
Department of Health	Southend University Hospital NHS FT	31/07/2016	Bunzl Healthcare (Formerly Southern Syringe)	Control Codes	BUNZL HEALTHCARE	3824745	107561.94	CONSOLIDATED INVOICE JULY 2016
Department of Health	Southend University Hospital NHS FT	05/08/2016	Stores Control	Control Codes	NHS SUPPLY C101	3827216	114545.34	W/E 05.08.16
Department of Health	Southend University Hospital NHS FT	04/08/2016	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3827913	117728.38	
Department of Health	Southend University Hospital NHS FT	02/08/2016	Electricity	Energy	EDF ENERGY 1 LIMITED	3828174	123235.60	SOUTHEND HOSPITAL 01/07 TO 31/07/2016
Department of Health	Southend University Hospital NHS FT	19/08/2016	Student Loan	Control Codes	HMRC	3827213	128863.00	JULY 16 - MONTH 4
Department of Health	Southend University Hospital NHS FT	04/08/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3827913	241726.95	
Department of Health	Southend University Hospital NHS FT	20/07/2016	Capital - Building contracts	Vascular Theatre	FOREST GATE CONSTRUCTION CO LTD	3825237	273700.00	CPE75194
Department of Health	Southend University Hospital NHS FT	20/07/2016	Service Level Agreement	Specialist Systems & Services	NHS SUPPLY C905	3826017	284278.20	CPE52387
Department of Health	Southend University Hospital NHS FT	04/08/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3827913	321426.70	Aug-16
Department of Health	Southend University Hospital NHS FT	04/08/2016	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3827699	489892.51	PATHOLOGY SERVICES AUGUST 16
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