

Department Family	Entity	Expense Type	Expense Area	Supplier	Transaction number	Transaction date	Amount
Department of Health	Southend University Hospital NHS FT	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3830783	07/09/2016	£ 25,488.25
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	GILEAD SCIENCES LTD	3831472	05/09/2016	£ 25,664.43
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	MOVIANTO UK LTD	3830166	09/08/2016	£ 25,992.00
Department of Health	Southend University Hospital NHS FT	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3830976	24/08/2016	£ 26,286.78
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	JANSSEN-CILAG LTD	3830167	31/08/2016	£ 29,433.60
Department of Health	Southend University Hospital NHS FT	Medical Consumables	Haemodialysis	BAXTER HEALTHCARE LTD	3832037	29/07/2016	£ 29,549.80
Department of Health	Southend University Hospital NHS FT	Leases / Rent Payable	Facilities Central Service - Rent and Rates	LAMBERT SMITH HAMPTON	3829155	11/07/2016	£ 30,051.10
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	PHARMAXO	3830631	06/09/2016	£ 30,096.00
Department of Health	Southend University Hospital NHS FT	Contract With Private Provider	Neurophysiology - General	NEUROPAIN LTD	3830904	05/08/2016	£ 30,590.00
Department of Health	Southend University Hospital NHS FT	Fixed Price Suspense	Control Codes	COMMUNITY HEALTH PARTNERSHIPS	3831071	04/02/2016	£ 30,855.73
Department of Health	Southend University Hospital NHS FT	NHS Creditors	Control Codes	COMMUNITY HEALTH PARTNERSHIPS	3831068	31/03/2016	£ 30,855.73
Department of Health	Southend University Hospital NHS FT	General Surgery - Outsourcing	Outsourcing	NUFFIELD HOSPITALS	3829390	08/07/2016	£ 31,079.00
Department of Health	Southend University Hospital NHS FT	Consultancy Fees	Hq Management Executive	ACCELERUS HEALTH	3830701	15/09/2016	£ 33,300.00
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	OCTAPHARMA LTD	3832413	13/09/2016	£ 37,534.50
Department of Health	Southend University Hospital NHS FT	Capital - Fittings	Ward Refurbishments	HALL & RILEY BUILDERS LTD	3829371	23/08/2016	£ 38,149.71
Department of Health	Southend University Hospital NHS FT	Postage	Postage	NEOPOST	3831032	19/09/2016	£ 40,000.00
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3830166	23/08/2016	£ 41,065.92
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3831472	08/09/2016	£ 41,065.92
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	CELGENE LIMITED	3832413	13/09/2016	£ 41,234.26
Department of Health	Southend University Hospital NHS FT	Salary Sacrifice - Childcare	Control Codes	CHILDCARE VOUCHERS LTD	3830532	12/09/2016	£ 41,490.41
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	BAYER PLC	3830166	24/08/2016	£ 41,952.00
Department of Health	Southend University Hospital NHS FT	Salary Sacrifice - Cars	Control Codes	TUSKER	3830875	01/09/2016	£ 42,025.27
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3831472	07/09/2016	£ 42,448.90
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3830167	02/09/2016	£ 44,659.77
Department of Health	Southend University Hospital NHS FT	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3830531	16/08/2016	£ 50,005.02
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3830166	25/08/2016	£ 50,460.36
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	BAYER PLC	3830167	02/09/2016	£ 52,440.00
Department of Health	Southend University Hospital NHS FT	Stores Control	Control Codes	NHS SUPPLY C101	3830529	02/09/2016	£ 54,635.21
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3831472	05/09/2016	£ 54,754.56
Department of Health	Southend University Hospital NHS FT	X-Ray Maint Contract	Equipment Management	B Braun AVITUM UK LIMITED	3828986	08/07/2016	£ 64,134.50
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3831472	08/09/2016	£ 64,999.42
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3830166	09/08/2016	£ 65,372.69
Department of Health	Southend University Hospital NHS FT	Medical Equipment (Capital)	Ophthalmic Ward Fund	HAAG STREIT UK LTD	3832783	29/07/2016	£ 70,638.00
Department of Health	Southend University Hospital NHS FT	Patient Catering	Catering Contract	MEDIREST	3830990	24/08/2016	£ 72,572.91
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	BAYER PLC	3831472	09/09/2016	£ 76,038.00
Department of Health	Southend University Hospital NHS FT	Capital - Fittings	Upgrade Drug Rooms, Storage, Sluice etc on Wards	HALL & RILEY BUILDERS LTD	3830977	14/08/2016	£ 80,856.28
Department of Health	Southend University Hospital NHS FT	Stores Control	Control Codes	NHS SUPPLY C101	3830530	09/09/2016	£ 84,627.76
Department of Health	Southend University Hospital NHS FT	Ultrasonographer	Foetal Medicine Foundation	FETAL MEDICINE FOUNDATION	3832435	01/08/2016	£ 90,000.00
Department of Health	Southend University Hospital NHS FT	Capital - Fittings	Ward Refurbishments	HALL & RILEY BUILDERS LTD	3831910	21/09/2016	£ 91,280.00
Department of Health	Southend University Hospital NHS FT	Stores Control	Control Codes	NHS SUPPLY C101	3833214	16/09/2016	£ 94,060.07
Department of Health	Southend University Hospital NHS FT	External Contracts	Catering Contract	MEDIREST	3830992	24/08/2016	£ 95,637.27
Department of Health	Southend University Hospital NHS FT	Holiday Dialysis	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3830947	12/09/2016	£ 96,651.50
Department of Health	Southend University Hospital NHS FT	Stores Control	Control Codes	NHS SUPPLY C101	3833213	23/09/2016	£ 97,591.21
Department of Health	Southend University Hospital NHS FT	Orthopaedic Outsourcing	Outsourcing	NUFFIELD HOSPITALS	3829390	08/07/2016	£ 97,991.00
Department of Health	Southend University Hospital NHS FT	Bunzl Healthcare (Formerly Southern Syringe)	Control Codes	BUNZL HEALTHCARE	3829119	31/08/2016	£ 99,817.25
Department of Health	Southend University Hospital NHS FT	Orthopaedic Outsourcing	Outsourcing	NUFFIELD HOSPITALS	3832887	08/09/2016	£ 101,663.50
Department of Health	Southend University Hospital NHS FT	Blood	Blood Transfusion	NHS BLOOD AND TRANSPLANT	3830528	15/08/2016	£ 104,696.92
Department of Health	Southend University Hospital NHS FT	Student Loan	Control Codes	HMRC	3831038	19/09/2016	£ 106,136.00
Department of Health	Southend University Hospital NHS FT	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3830783	07/09/2016	£ 112,588.17
Department of Health	Southend University Hospital NHS FT	Medical Consumables	Centrally Managed I & E 1	SIEMENS FINANCIAL SERVICES LTD	3832900	21/09/2016	£ 122,675.48
Department of Health	Southend University Hospital NHS FT	Fixed Price Suspense	Control Codes	COMMUNITY HEALTH PARTNERSHIPS	3831065	04/02/2016	£ 124,868.72
Department of Health	Southend University Hospital NHS FT	NHS Creditors	Control Codes	COMMUNITY HEALTH PARTNERSHIPS	3831062	31/03/2016	£ 124,868.72
Department of Health	Southend University Hospital NHS FT	Electricity	Energy	EDF ENERGY 1 LIMITED	3830149	02/09/2016	£ 126,516.26
Department of Health	Southend University Hospital NHS FT	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3830783	07/09/2016	£ 216,025.93
Department of Health	Southend University Hospital NHS FT	Capital - Building contracts	Vascular Theatre	FOREST GATE CONSTRUCTION CO LTD	3831770	26/08/2016	£ 303,450.00
Department of Health	Southend University Hospital NHS FT	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3830783	07/09/2016	£ 321,426.70
Department of Health	Southend University Hospital NHS FT	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3830782	07/09/2016	£ 432,615.95