

Department Family	Entity	Expense Type	Expense Area	Supplier	Transaction number	Amount	Transaction date
Department of Health	Southend University Hospital NHS FT	X-Ray Maint Contract	Equipment Management	ELEKTA LIMITED	3837813	£ 25,069.22	16/10/2016
Department of Health	Southend University Hospital NHS FT	Capital - Professional Building Fees	Laparoscopic Theatre	LIVEMORE PARTNERSHIP	3837161	£ 25,459.60	20/10/2016
Department of Health	Southend University Hospital NHS FT	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3834808	£ 26,286.78	28/09/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	JANSSEN-CILAG LTD	3836756	£ 26,942.64	13/10/2016
Department of Health	Southend University Hospital NHS FT	Training & Education Staff	Clinical Tutors	THE JONES FAMILY PRACTICE	3835102	£ 27,330.00	04/08/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	AAH HOSPITAL SERVICE	3835293	£ 28,088.40	06/10/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	OCTAPHARMA LTD	3839803	£ 28,500.00	17/10/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	CELGENE LIMITED	3835293	£ 28,552.80	07/10/2016
Department of Health	Southend University Hospital NHS FT	37-Maint ,Repair / Clean of veh	Control Codes	SOFTCAT LTD	3836123	£ 28,788.00	04/10/2016
Department of Health	Southend University Hospital NHS FT	External Contracts	Central Ophthalmic Unit	NEW MEDICAL SYSTEMS LTD	3834425	£ 29,607.50	12/08/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	OCTAPHARMA LTD	3835291	£ 30,637.50	30/09/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3835293	£ 31,570.71	07/10/2016
Department of Health	Southend University Hospital NHS FT	External Audit	Financial Services	TIAA	3833974	£ 31,600.00	01/10/2016
Department of Health	Southend University Hospital NHS FT	Finance Lease Obligations >5 yrs	Control Codes	LONDON & QUADRANT HOUSING TRUST	3835122	£ 33,681.67	06/10/2016
Department of Health	Southend University Hospital NHS FT	Computer Consumables	Specialist Systems & Services	SYSTEM C HEALTHCARE LTD	3833538	£ 34,038.00	12/09/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3839803	£ 34,221.60	20/10/2016
Department of Health	Southend University Hospital NHS FT	Consultancy Fees	Neurophysiology - General	NEUROPAIN LTD	3839857	£ 34,390.00	03/10/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3839803	£ 35,010.48	20/10/2016
Department of Health	Southend University Hospital NHS FT	X-Ray Maint Contract	Equipment Management	ELEKTA LIMITED	3837812	£ 35,642.10	16/10/2016
Department of Health	Southend University Hospital NHS FT	Urology Outsourcing	Outsourcing	BADDOW HOSPITAL	3840117	£ 35,932.88	30/08/2016
Department of Health	Southend University Hospital NHS FT	Leases / Rent Payable	Financing Charges	SIEMENS FINANCIAL SERVICES LTD	3833614	£ 36,498.54	02/09/2016
Department of Health	Southend University Hospital NHS FT	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3837504	£ 36,818.91	17/10/2016
Department of Health	Southend University Hospital NHS FT	External Contracts	Central Ophthalmic Unit	NEW MEDICAL SYSTEMS LTD	3834426	£ 37,480.00	31/08/2016
Department of Health	Southend University Hospital NHS FT	External Contracts	Central Ophthalmic Unit	NEW MEDICAL SYSTEMS LTD	3837788	£ 38,560.00	30/09/2016
Department of Health	Southend University Hospital NHS FT	Postage	Postage	NEOPOST	3836639	£ 40,000.00	18/10/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3835291	£ 41,039.31	29/09/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3835290	£ 41,065.92	19/09/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3835290	£ 41,065.92	21/09/2016
Department of Health	Southend University Hospital NHS FT	Salary Sacrifice - Cars	Control Codes	TUSKER	3837837	£ 42,664.70	01/10/2016
Department of Health	Southend University Hospital NHS FT	Maint Computer Software	General Systems & Services	BT IT SERVICES LTD	3836908	£ 43,857.55	05/09/2016
Department of Health	Southend University Hospital NHS FT	Salary Sacrifice - Childcare	Control Codes	CHILDCARE VOUCHERS LTD	3837515	£ 43,936.81	13/10/2016
Department of Health	Southend University Hospital NHS FT	External Contracts	Car Parking & Security	PARKEON LTD	3833762	£ 44,650.50	22/09/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	GILEAD SCIENCES LTD	3839803	£ 44,977.28	17/10/2016
Department of Health	Southend University Hospital NHS FT	Maint Computer Software	Specialist Systems & Services	SOFTCAT LTD	3835986	£ 47,162.97	04/10/2016
Department of Health	Southend University Hospital NHS FT	Gynaecology Outsourcing	Outsourcing	NUFFIELD HOSPITALS	3835819	£ 50,190.00	16/08/2016
Department of Health	Southend University Hospital NHS FT	Maint Computer Software	Management Accounts	UNIT4 BUSINESS SOFTWARE LTD	3838913	£ 50,752.80	08/09/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	BAYER PLC	3836756	£ 52,440.00	10/10/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	BAYER PLC	3839803	£ 52,440.00	17/10/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	BAYER PLC	3835291	£ 52,440.00	28/09/2016
Department of Health	Southend University Hospital NHS FT	Capital - Fittings	Modernisation Works	DAVIS CONSTRUCTION LTD	3837455	£ 58,000.00	19/09/2016
Department of Health	Southend University Hospital NHS FT	Spinal Stimulators	Chronic Pain Management	NEVRO MEDICAL LTD	3834387	£ 60,288.00	23/08/2016
Department of Health	Southend University Hospital NHS FT	Capital - Fittings	Upgrade Drug Rooms, Storage, Sluice etc on Wards	HALL & RILEY BUILDERS LTD	3840076	£ 60,401.03	11/10/2016
Department of Health	Southend University Hospital NHS FT	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3833752	£ 60,675.27	27/08/2016
Department of Health	Southend University Hospital NHS FT	16-Debt Collection	Control Codes	PATHOLOGY FIRST LLP	3837522	£ 65,489.93	07/10/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3836756	£ 67,111.74	12/10/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3835290	£ 67,336.20	20/09/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3835293	£ 68,443.20	04/10/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	BAYER PLC	3835290	£ 70,794.00	20/09/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3835293	£ 74,104.36	04/10/2016
Department of Health	Southend University Hospital NHS FT	37-Maint ,Repair / Clean of veh	Control Codes	ELEKTA LIMITED	3837809	£ 74,908.52	18/10/2016
Department of Health	Southend University Hospital NHS FT	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3835072	£ 77,398.21	01/10/2016
Department of Health	Southend University Hospital NHS FT	X-Ray Maint Contract	Equipment Management	ELEKTA LIMITED	3837811	£ 81,332.35	16/10/2016
Department of Health	Southend University Hospital NHS FT	X-Ray Maint Contract	Equipment Management	ELEKTA LIMITED	3837810	£ 81,741.80	18/10/2016
Department of Health	Southend University Hospital NHS FT	Leases / Rent Payable	Facilities Central Service - Rent and Rates	AYERS & CRUIKS	3834491	£ 87,308.02	31/08/2016
Department of Health	Southend University Hospital NHS FT	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3837660	£ 92,067.87	07/10/2016
Department of Health	Southend University Hospital NHS FT	Stores Control	Control Codes	NHS SUPPLY C101	3837507	£ 92,723.38	07/10/2016
Department of Health	Southend University Hospital NHS FT	Holiday Dialysis	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3837805	£ 93,060.00	04/10/2016
Department of Health	Southend University Hospital NHS FT	Patient Catering	Catering Contract	MEDIREST	3834807	£ 93,581.93	28/09/2016
Department of Health	Southend University Hospital NHS FT	External Contracts	Catering Contract	MEDIREST	3834747	£ 95,637.27	28/09/2016
Department of Health	Southend University Hospital NHS FT	Stores Control	Control Codes	NHS SUPPLY C101	3837506	£ 99,727.65	14/10/2016
Department of Health	Southend University Hospital NHS FT	Blood	Blood Transfusion	NHS BLOOD AND TRANSPLANT	3835306	£ 104,696.92	15/07/2016
Department of Health	Southend University Hospital NHS FT	Stores Control	Control Codes	NHS SUPPLY C101	3837508	£ 106,226.13	30/09/2016
Department of Health	Southend University Hospital NHS FT	External Contracts	Paediatrics Income and Expenditure	SOUTH ESSEX PARTNERSHIP NHS FOUNDATIONTRUST	3838187	£ 107,378.50	26/09/2016
Department of Health	Southend University Hospital NHS FT	Bunzl Healthcare (Formerly Southern Syringe)	Control Codes	BUNZL HEALTHCARE	3834321	£ 112,092.15	30/09/2016
Department of Health	Southend University Hospital NHS FT	Int Payable On Fin.Leases	Financing Charges	LONDON & QUADRANT HOUSING TRUST	3835122	£ 114,856.33	06/10/2016
Department of Health	Southend University Hospital NHS FT	Student Loan	Control Codes	HMRC	3837662	£ 117,392.91	21/10/2016
Department of Health	Southend University Hospital NHS FT	Drugs	Drugs	ROCHE PRODUCTS LTD	3836756	£ 120,081.95	12/10/2016
Department of Health	Southend University Hospital NHS FT	Electricity	Energy	EDF ENERGY 1 LIMITED	3835839	£ 123,597.73	04/10/2016
Department of Health	Southend University Hospital NHS FT	Stores Control	Control Codes	NHS SUPPLY C101	3839810	£ 127,290.61	21/10/2016
Department of Health	Southend University Hospital NHS FT	Capital - Building contracts	Vascular Theatre	FOREST GATE CONSTRUCTION CO LTD	3835137	£ 130,900.00	22/09/2016
Department of Health	Southend University Hospital NHS FT	Maint Computer Software	Specialist Systems & Services	SOFTCAT LTD	3836123	£ 143,940.00	04/10/2016
Department of Health	Southend University Hospital NHS FT	Orthopaedic Outsourcing	Outsourcing	NUFFIELD HOSPITALS	3835819	£ 150,849.00	16/08/2016
Department of Health	Southend University Hospital NHS FT	Capital - Fittings	Ward Refurbishments	HALL & RILEY BUILDERS LTD	3838390	£ 159,600.00	14/10/2016
Department of Health	Southend University Hospital NHS FT	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3837660	£ 194,137.20	07/10/2016
Department of Health	Southend University Hospital NHS FT	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3837660	£ 321,426.70	07/10/2016
Department of Health	Southend University Hospital NHS FT	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3837522	£ 327,449.63	07/10/2016
Department of Health	Southend University Hospital NHS FT	X-Ray Maint Contract	Equipment Management	ELEKTA LIMITED	3837809	£ 374,542.60	18/10/2016