

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hospital NHS FT	31/10/2016	Consultancy Fees	Hq Management Executive	ACCELERUS HEALTH	3846007	25429.85	REDACTION - PERSONAL INFORMATION PROTECTED BY DATA PROTECTION ACT
Department of Health	Southend University Hospital NHS FT	26/10/2016	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3842748	26418.21	CATERING CONTRACT OCT 16
Department of Health	Southend University Hospital NHS FT	17/11/2016	Computer Hardware	Associate Director Medicine - Senior Managers	SOFTCAT LTD	3845801	27061.32	CPF26024
Department of Health	Southend University Hospital NHS FT	10/11/2016	Capital - Professional Building Fees	Health and Safety at Work Act 1974, ventilation, safety glazing and ductwork	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	3846064	28132.50	CPF07044
Department of Health	Southend University Hospital NHS FT	10/11/2016	Med & Surg Eqpt Maint Cont	Equipment Management	OLYMPUS KEYMED	3845425	28142.20	CPE98849
Department of Health	Southend University Hospital NHS FT	09/11/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3843648	29208.94	HPS1104880
Department of Health	Southend University Hospital NHS FT	16/11/2016	Drugs	Drugs	JANSSEN-CILAG LTD	3844663	29433.60	HPS1110147
Department of Health	Southend University Hospital NHS FT	12/10/2016	Austin Moore Prosthesis	Chronic Pain Management	OPTIMUS MEDICAL LTD	3842129	30000.00	CPF24528
Department of Health	Southend University Hospital NHS FT	20/09/2016	Maint Computer Software	General Systems & Services	SPECIALIST COMPUTER CENTRES PLC	3840594	30375.00	CPC99854
Department of Health	Southend University Hospital NHS FT	14/11/2016	Drugs	Drugs	CELGENE LIMITED	3844663	30439.58	HPS1102826
Department of Health	Southend University Hospital NHS FT	23/11/2016	Drugs	Drugs	OCTAPHARMA LTD	3846044	30495.00	HPS1116270
Department of Health	Southend University Hospital NHS FT	24/10/2016	Drugs	Drugs	CELGENE LIMITED	3840224	31123.68	HPS1018253
Department of Health	Southend University Hospital NHS FT	01/10/2016	External Audit	Financial Services	TIAA	3841495	31600.00	CPF20071
Department of Health	Southend University Hospital NHS FT	17/11/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3844663	32512.62	HPS1110142
Department of Health	Southend University Hospital NHS FT	14/11/2016	Drugs	Drugs	GILEAD SCIENCES LTD	3844663	32960.52	HPS1104890
Department of Health	Southend University Hospital NHS FT	24/10/2016	General Surgery - Outsourcing	Outsourcing	NUFFIELD HOSPITALS	3844253	33966.00	OUTSOURCING FROM SOUTHEND HOSPITAL, ACTIVITY RELATING TO SEPTEMBER 2016
Department of Health	Southend University Hospital NHS FT	20/10/2016	Computer Consumables	Specialist Systems & Services	SYSTEM C HEALTHCARE LTD	3840588	34038.00	CPE45767
Department of Health	Southend University Hospital NHS FT	29/09/2016	Medical Consumables	Haemodialysis	BAXTER HEALTHCARE LTD	3842473	35186.20	CPF27371
Department of Health	Southend University Hospital NHS FT	26/10/2016	NON NHS Creditors	Control Codes	ATOM SERVICES LTD	3841291	35437.50	CN RE INV- BAS03 - BAS07
Department of Health	Southend University Hospital NHS FT	31/10/2016	Haemodialysis	Medical Consumables	BAXTER HEALTHCARE LTD	3842707	35947.03	CPF27613
Department of Health	Southend University Hospital NHS FT	16/09/2016	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3843676	36170.87	FP10 RECHARGES JULY 2016
Department of Health	Southend University Hospital NHS FT	03/11/2016	Drugs	Drugs	JANSSEN-CILAG LTD	3842466	36792.00	HPS0928591
Department of Health	Southend University Hospital NHS FT	12/07/2016	Subscriptions	Purchasing	LEEDS AND YORK PARTNERSHIP NHS FOUNDATION TRUST	3845678	38000.00	MEMBERSHIP COMMERCIAL PROCUREMENT COLLABORATIVE 16/17
Department of Health	Southend University Hospital NHS FT	16/09/2016	Ophthalmology Outsourcing	Outsourcing	BMI SOUTHEND PRIVATE HOSPITAL	3844251	38539.91	CHOOSE & BOOK CATARACT JULY 16
Department of Health	Southend University Hospital NHS FT	10/11/2016	37-Maint ,Repair / Clean of veh	Control Codes	OLYMPUS KEYMED	3845006	38733.68	CPE69155
Department of Health	Southend University Hospital NHS FT	25/10/2016	Capital - Medical Equipment	A&E Resus X-Ray	AGFA HEALTHCARE UK LTD	3843805	39323.10	CPF09860
Department of Health	Southend University Hospital NHS FT	01/11/2016	Salary Sacrifice - Cars	Control Codes	TUSKER	3840942	39575.08	RENTALS
Department of Health	Southend University Hospital NHS FT	16/11/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3844663	41065.92	CTU1110183
Department of Health	Southend University Hospital NHS FT	15/11/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3844663	42043.25	HPS1109063
Department of Health	Southend University Hospital NHS FT	18/11/2016	Salary Sacrifice - Childcare	Control Codes	CHILDCARE VOUCHERS LTD	3843928	44180.81	CPF20861 NOVEMBER 16
Department of Health	Southend University Hospital NHS FT	26/10/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3840224	48081.32	CTU1020115
Department of Health	Southend University Hospital NHS FT	07/11/2016	Drugs	Drugs	BAYER PLC	3843648	49818.00	HPS1101745
Department of Health	Southend University Hospital NHS FT	21/11/2016	Drugs	Drugs	BAYER PLC	3846044	49818.00	HPS1109091
Department of Health	Southend University Hospital NHS FT	09/11/2016	Retentions-Variou Schemes	Control Codes	FOREST GATE CONSTRUCTION CO LTD	3846173	50426.25	CPE75194
Department of Health	Southend University Hospital NHS FT	22/11/2016	Drugs	Drugs	PHARMAXO	3846044	50640.00	CTU1115190
Department of Health	Southend University Hospital NHS FT	10/11/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3843648	51111.10	CTU1107171
Department of Health	Southend University Hospital NHS FT	01/11/2016	Capital - Fittings	Upgrade Drug Rooms, Storage, Sluice etc on Wards	HALL & RILEY BUILDERS LTD	3840234	51233.02	CPF16475
Department of Health	Southend University Hospital NHS FT	30/04/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3844879	52016.58	ORTHO APR 16
Department of Health	Southend University Hospital NHS FT	31/10/2016	Consultancy Fees	Hq Management Executive	UCL PARTNERS LTD	3843379	54000.00	ESSEX SUCCESS REGIME RECONFIGURATION RE INV: #25
Department of Health	Southend University Hospital NHS FT	25/10/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3840224	54754.56	CTU1019113
Department of Health	Southend University Hospital NHS FT	02/11/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3842466	54754.56	CTU1031152
Department of Health	Southend University Hospital NHS FT	18/11/2016	Postage	Postage	NEOPOST	3843912	56000.00	TCM USER 214234
Department of Health	Southend University Hospital NHS FT	02/09/2016	Contract With Private Provider	Admission Avoidance	SOUTHEND ON SEA BOROUGH COUNCIL	3840489	58038.00	NHS RECHARGES HOME TO HOSP APR - SEP 16
Department of Health	Southend University Hospital NHS FT	31/07/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3844882	58414.86	OUTSOURCING JULY 16
Department of Health	Southend University Hospital NHS FT	31/05/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3844880	63186.07	OUTSOURCING MAY 16
Department of Health	Southend University Hospital NHS FT	29/10/2016	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3841224	65415.63	CN838604 02-29.10.2016
Department of Health	Southend University Hospital NHS FT	30/09/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3844884	65996.57	OUTSOURCING SEPT 16
Department of Health	Southend University Hospital NHS FT	18/10/2016	Capital - Fittings	IPP to GFT	IPP FACILITIES LTD	3846004	66299.49	PAYMENT ON ACCOUNT GFT WARD
Department of Health	Southend University Hospital NHS FT	24/10/2016	Orthopaedic Outsourcing	Outsourcing	NUFFIELD HOSPITALS	3844253	70873.00	OUTSOURCING FROM SOUTHEND HOSPITAL, ACTIVITY RELATING TO SEPTEMBER 2016
Department of Health	Southend University Hospital NHS FT	31/10/2016	Drugs	Drugs	BAYER PLC	3842466	73416.00	HPS1018250
Department of Health	Southend University Hospital NHS FT	30/06/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3844881	76217.56	OUTSOURCING JUNE 16
Department of Health	Southend University Hospital NHS FT	24/10/2016	Capital - Engineering	Statutory Compliance : Security Review	CHECK YOUR SECURITY LTD	3846174	84457.32	CPF18104
Department of Health	Southend University Hospital NHS FT	28/10/2016	Stores Control	Control Codes	NHS SUPPLY C101	3841508	88053.53	W/E 28.10.16
Department of Health	Southend University Hospital NHS FT	31/08/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3844883	93997.11	OUTSOURCING AUG 16
Department of Health	Southend University Hospital NHS FT	07/11/2016	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3845268	95503.48	PATHOLOGY SERVICES NOVEMBER 16
Department of Health	Southend University Hospital NHS FT	26/10/2016	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3842750	96115.46	STANDARD HOSTESS CONTRACT BILL
Department of Health	Southend University Hospital NHS FT	02/11/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3842466	96624.31	CTU1026134
Department of Health	Southend University Hospital NHS FT	18/11/2016	Stores Control	Control Codes	NHS SUPPLY C101	3844482	97665.53	W/E 18.11.16
Department of Health	Southend University Hospital NHS FT	08/11/2016	Contract With Private Provider	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3845299	99180.00	GPS IN A & E 22/10-18/11/16
Department of Health	Southend University Hospital NHS FT	11/11/2016	Stores Control	Control Codes	NHS SUPPLY C101	3843674	99819.25	W/E 11.11.16
Department of Health	Southend University Hospital NHS FT	04/11/2016	Stores Control	Control Codes	NHS SUPPLY C101	3841511	102245.95	W/E 04.11.16
Department of Health	Southend University Hospital NHS FT	28/10/2016	Capital - Medical Equipment	Mobile C Arm X-Ray Machine	PHILIPS HEALTHCARE	3842330	104400.00	CPF24064
Department of Health	Southend University Hospital NHS FT	17/10/2016	Blood	Blood Transfusion	NHS BLOOD AND TRANSPLANT	3841513	104696.92	DD MONTHLY CONTRACT CHARGE NOV 16
Department of Health	Southend University Hospital NHS FT	31/10/2016	Bunzl Healthcare (Formerly Southern Syringe)	Control Codes	BUNZL HEALTHCARE	3840483	112820.85	CONSOLIDATED OCT 16
Department of Health	Southend University Hospital NHS FT	04/11/2016	Electricity	Energy	EDF ENERGY 1 LIMITED	3840950	116890.56	SOUTHEND HOSPITAL, PRITTEWELL CHASE 01-31.10.2016
Department of Health	Southend University Hospital NHS FT	16/11/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3844663	122693.81	CTU1110182
Department of Health	Southend University Hospital NHS FT	31/07/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3844871	125265.19	Jul-16
Department of Health	Southend University Hospital NHS FT	08/11/2016	Student Loan	Control Codes	HMRC	3841452	140089.00	1442 OCTOBER 16
Department of Health	Southend University Hospital NHS FT	10/11/2016	Med & Surg Eqpt Maint Cont	Equipment Management	OLYMPUS KEYMED	3845006	193668.38	CPE69155
Department of Health	Southend University Hospital NHS FT	07/11/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3845268	211315.24	PATHOLOGY SERVICES NOVEMBER 16
Department of Health	Southend University Hospital NHS FT	31/10/2016	Capital - Non medical Equipment	CHP Project	CLARKE ENERGY LTD	3845989	218190.06	CPF21039
Department of Health	Southend University Hospital NHS FT	30/06/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3844866	230699.10	Jun-16
Department of Health	Southend University Hospital NHS FT	14/11/2016	Capital - Fittings	Ward Refurbishments	HALL & RILEY BUILDERS LTD	3845061	247520.00	CPF21414
Department of Health	Southend University Hospital NHS FT	07/11/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3845268	321426.70	PATHOLOGY SERVICES NOVEMBER 16
Department of Health	Southend University Hospital NHS FT	07/11/2016	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3842352	427969.18	PATHOLOGY SERVICES NOVEMBER 16