

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hospital NHS FT	08/12/2016	General Surgery - Outsourcing	Outsourcing	BADDOW HOSPITAL	3848087	25741.35	OUTSOURCING NOV 16
Department of Health	Southend University Hospital NHS FT	23/11/2016	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3849170	26418.21	CATERING CONTRACT NOV 16
Department of Health	Southend University Hospital NHS FT	10/11/2016	Medical Consumables	Equipment Management	OLYMPUS KEYMED	3849138	26541.37	CPF27323
Department of Health	Southend University Hospital NHS FT	28/10/2016	Basildon Contract Charges	B & T Ophthalmic Service	BASILDON & THURROCK UNIVERSITY NHS FOUNDATION TRUST	3848269	27856.52	OPHTHALMOLOGY VARIABLE COSTS M6 16/17
Department of Health	Southend University Hospital NHS FT	07/12/2016	Consultancy Fees	Neurophysiology - General	NEUROPAIN LTD	3850922	29070.00	CPF11361
Department of Health	Southend University Hospital NHS FT	28/11/2016	Capital - Medical Equipment	Medical Equip. Contingency 2010/11	ARJO LIMITED	3850309	29627.00	CPF29020
Department of Health	Southend University Hospital NHS FT	22/11/2016	Spinal Stimulators	Chronic Pain Management	NEVRO MEDICAL LTD	3847344	30144.00	CPF05464
Department of Health	Southend University Hospital NHS FT	09/12/2016	Gas	Energy	CORONA ENERGY RETAIL 4 LTD	3848849	30546.81	ENERGY CENTRE NOV16-DEC16
Department of Health	Southend University Hospital NHS FT	29/12/2016	Medical Consumables	Chronic Pain Management	BOSTON SCIENTIFIC	3851184	30689.53	CPF31466
Department of Health	Southend University Hospital NHS FT	19/12/2016	Maint Computer Software	Specialist Systems & Services	HD CLINICAL LIMITED	3850720	30900.00	CPF30979
Department of Health	Southend University Hospital NHS FT	07/12/2016	Ophthalmology Outsourcing	Outsourcing	BMI SOUTHEND PRIVATE HOSPITAL	3850887	31369.92	CATARACT ACTIVITY NOVEMBER 2016
Department of Health	Southend University Hospital NHS FT	08/12/2016	ENT Outsourcing	Outsourcing	BADDOW HOSPITAL	3848088	33538.51	OUTSOURCING NOV 16
Department of Health	Southend University Hospital NHS FT	15/11/2016	Consultancy Fees	Neurophysiology - General	NEUROPAIN LTD	3850921	33820.00	CPF11361
Department of Health	Southend University Hospital NHS FT	03/11/2016	Maint Computer Software	General Systems & Services	SYSTEM C HEALTHCARE LTD	3850897	34038.00	CPE45767
Department of Health	Southend University Hospital NHS FT	07/12/2016	Maint Computer Software	General Systems & Services	SYSTEM C HEALTHCARE LTD	3849294	34038.00	CPE45767
Department of Health	Southend University Hospital NHS FT	14/12/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3850803	34221.60	CTU1212268
Department of Health	Southend University Hospital NHS FT	30/11/2016	Medical Consumables	Stroke Unit	BAXTER HEALTHCARE LTD	3850258	35322.70	CPF07129
Department of Health	Southend University Hospital NHS FT	15/12/2016	Drugs	Drugs	GILEAD SCIENCES LTD	3850803	35951.79	HPS1202018
Department of Health	Southend University Hospital NHS FT	31/10/2016	General Surgery - Outsourcing	Outsourcing	BADDOW HOSPITAL	3848083	37230.44	OUTSOURCING OCT 16
Department of Health	Southend University Hospital NHS FT	30/11/2016	Consultancy Fees	Hq Management Executive	ACCELERUS HEALTH	3849208	38924.38	REDACTION - PERSONAL INFORMATION PROTECTED BY DATA PROTECTION ACT
Department of Health	Southend University Hospital NHS FT	14/12/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3850803	40051.10	HPS1206239
Department of Health	Southend University Hospital NHS FT	01/12/2016	Salary Sacrifice - Cars	Control Codes	TUSKER	3848671	40976.90	RENTALS
Department of Health	Southend University Hospital NHS FT	01/12/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3847919	41065.92	CTU1129231
Department of Health	Southend University Hospital NHS FT	03/11/2016	Orthopaedic Outsourcing	Outsourcing	NUFFIELD HOSPITALS	3847582	43440.00	OUTSOURCING OCT 16
Department of Health	Southend University Hospital NHS FT	14/11/2016	25-Hire of Reprographic Eq	Control Codes	ADCOCK	3848043	43676.46	CPF21251
Department of Health	Southend University Hospital NHS FT	19/12/2016	Salary Sacrifice - Childcare	Control Codes	CHILDCARE VOUCHERS LTD	3849966	44988.74	CPF20861 DECEMBER 2016
Department of Health	Southend University Hospital NHS FT	30/11/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3850895	45880.62	OUTSOURCING SERVICES NOVEMBER 2016
Department of Health	Southend University Hospital NHS FT	02/12/2016	Drugs	Drugs	BAYER PLC	3847919	47196.00	HPS1122538
Department of Health	Southend University Hospital NHS FT	23/11/2016	External Contracts	Paediatrics Income and Expenditure	SOUTH ESSEX PARTNERSHIP NHS FOUNDATIONTRUST	3849073	53689.25	PAEDIATRIC DIABETES CHARGES 16/17
Department of Health	Southend University Hospital NHS FT	06/12/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3850013	54754.56	CTU1130234
Department of Health	Southend University Hospital NHS FT	14/12/2016	Postage	Postage	NEOPOST	3848627	56000.00	TMS USER 214234 - DECEMBER 16
Department of Health	Southend University Hospital NHS FT	29/11/2016	Contract With Private Provider	Admission Avoidance	SOUTHEND ON SEA BOROUGH COUNCIL	3849652	58038.00	CONTINUATION OF H2H SERVICE
Department of Health	Southend University Hospital NHS FT	01/12/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3847919	60795.04	CTU1125222
Department of Health	Southend University Hospital NHS FT	11/10/2016	NON NHS Creditors	Control Codes	HALL & RILEY BUILDERS LTD	3846796	61479.62	CPF16475
Department of Health	Southend University Hospital NHS FT	13/12/2016	Drugs	Drugs	BAYER PLC	3850803	62928.00	HPS1205127
Department of Health	Southend University Hospital NHS FT	30/11/2016	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3849144	63914.23	CPE68412
Department of Health	Southend University Hospital NHS FT	30/09/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3850886	66890.54	OUTSOURCING SEPT 16
Department of Health	Southend University Hospital NHS FT	08/12/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3850013	67214.87	CTU1201235
Department of Health	Southend University Hospital NHS FT	26/11/2016	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3847861	67677.64	LAUNDRY CONTRACT 30/10-26/11/16
Department of Health	Southend University Hospital NHS FT	14/12/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3850803	68895.24	CTU1208259
Department of Health	Southend University Hospital NHS FT	30/09/2016	52-Prof Servs of exp/Consul	Control Codes	GRANT THORNTON UK LLP	3850265	70956.04	REDACTION - POTENTIAL BETRAYERL OF A COMMERCIAL CONFIDENCE
Department of Health	Southend University Hospital NHS FT	01/12/2016	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3849145	73788.00	CPC55114 1/1/17-31/12/17
Department of Health	Southend University Hospital NHS FT	31/10/2016	Consultancy Fees	Hq Management Executive	GRANT THORNTON UK LLP	3850264	74445.00	REDACTION - POTENTIAL BETRAYERL OF A COMMERCIAL CONFIDENCE
Department of Health	Southend University Hospital NHS FT	26/10/2016	Patient Catering	Catering Contract	MEDIREST	3849665	75494.95	PATIENT CATERING VARIBALE OCT16
Department of Health	Southend University Hospital NHS FT	23/11/2016	Patient Catering	Catering Contract	MEDIREST	3849171	77029.75	PATIENT CATERING + CREDIT FROM SEPT 2016
Department of Health	Southend University Hospital NHS FT	21/11/2016	Leases / Rent Payable	Britannia House	AYERS & CRUIKS	3847411	87308.02	RENT BRITANNIA 25/12-24/3/17
Department of Health	Southend University Hospital NHS FT	09/12/2016	Contract With Private Provider	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3849188	93060.00	GPS IN A+E 19.11-16.12.2016
Department of Health	Southend University Hospital NHS FT	09/12/2016	Contract With Private Provider	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3849176	93060.00	GPS IN A & E 19/11-16/12/16
Department of Health	Southend University Hospital NHS FT	07/12/2016	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3849948	94505.86	PATHOLOGY SERVICES FOR DECEMBER 2016
Department of Health	Southend University Hospital NHS FT	23/11/2016	External Contracts	Catering Contract	MEDIREST	3849181	96115.46	STANDARD HOSTESSES CONTACT BILL PLUS TUPE
Department of Health	Southend University Hospital NHS FT	15/11/2016	Blood	Blood Transfusion	NHS BLOOD AND TRANSPLANT	3849968	104696.92	MONTHLY CONTRACT DECEMBER 2016
Department of Health	Southend University Hospital NHS FT	02/12/2016	Electricity	Energy	EDF ENERGY 1 LIMITED	3847364	117152.39	SOUTHEND HOSPITAL, PRITTLEWELL CHASE 01-30.11.2016
Department of Health	Southend University Hospital NHS FT	25/11/2016	Stores Control	Control Codes	NHS SUPPLY C101	3849466	122410.81	W/E 25.11.16
Department of Health	Southend University Hospital NHS FT	30/11/2016	Bunzl Healthcare (Formerly Southern Syringe)	Control Codes	BUNZL HEALTHCARE	3846547	127779.45	CONSOLIDATED NOV 16
Department of Health	Southend University Hospital NHS FT	02/12/2016	Stores Control	Control Codes	NHS SUPPLY C101	3848655	128172.97	W/E 02.12.16
Department of Health	Southend University Hospital NHS FT	09/12/2016	Stores Control	Control Codes	NHS SUPPLY C101	3848654	128938.25	W/E 09.12.16
Department of Health	Southend University Hospital NHS FT	16/12/2016	Stores Control	Control Codes	NHS SUPPLY C101	3849969	132139.43	W/E 16.12.2016
Department of Health	Southend University Hospital NHS FT	19/12/2016	Student Loan	Control Codes	HMRC	3849463	133801.65	Nov-16
Department of Health	Southend University Hospital NHS FT	07/12/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3849948	146804.46	PATHOLOGY SERVICES FOR DECEMBER 2016
Department of Health	Southend University Hospital NHS FT	12/12/2016	Capital - Fittings	Ward Refurbishments	HALL & RILEY BUILDERS LTD	3849111	305200.00	CPF21414
Department of Health	Southend University Hospital NHS FT	07/12/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3849948	321426.70	PATHOLOGY SERVICES FOR DECEMBER 2016
Department of Health	Southend University Hospital NHS FT	14/11/2016	Capital - Fittings	Physical Condition : Theatres 3&4	ADCOCK	3848043	321826.63	CPF21251
Department of Health	Southend University Hospital NHS FT	30/09/2016	Consultancy Fees	Hq Management Executive	GRANT THORNTON UK LLP	3850265	354780.22	REDACTION - POTENTIAL BETRAYERL OF A COMMERCIAL CONFIDENCE
Department of Health	Southend University Hospital NHS FT	07/12/2016	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3849947	414481.07	PATHOLOGY SERVICES DECEMBER 16