

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hospital NHS FT	20/12/2016	Drugs	Drugs	CELGENE LIMITED	3851606	25011.00	HPS1213600
Department of Health	Southend University Hospital NHS FT	05/10/2016	Medical Consumables	Cardiac Catheter Lab	TERUMO UK	3851632	25344.00	CPF24512
Department of Health	Southend University Hospital NHS FT	05/01/2017	Drugs	Drugs	CELGENE LIMITED	3852782	25534.66	HPS1228241
Department of Health	Southend University Hospital NHS FT	28/12/2016	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3853492	26418.21	FIXED BILLING FOR CATERING CONTRACT DEC 16
Department of Health	Southend University Hospital NHS FT	19/12/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3851606	27377.28	CTU1215280
Department of Health	Southend University Hospital NHS FT	21/12/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3851606	27377.28	CTU1219292
Department of Health	Southend University Hospital NHS FT	25/01/2017	Drugs	Drugs	GILEAD SCIENCES LTD	3856594	27881.77	HPS0113724
Department of Health	Southend University Hospital NHS FT	12/01/2017	Drugs	Drugs	OCTAPHARMA LTD	3853923	28500.00	HPS1213631
Department of Health	Southend University Hospital NHS FT	30/12/2016	Stores Control	Control Codes	NHS SUPPLY C101	3853268	28942.80	W/E 30.12.2016
Department of Health	Southend University Hospital NHS FT	13/01/2017	Pacemakers	Cardiac Catheter Lab	MEDTRONIC LIMITED	3854136	30780.00	CPF33088
Department of Health	Southend University Hospital NHS FT	01/01/2017	Consultancy Fees	Neurophysiology - General	NEUROPAIN LTD	3855455	30970.00	CPF33117
Department of Health	Southend University Hospital NHS FT	18/01/2017	Drugs	Drugs	CELGENE LIMITED	3855687	31449.60	HPS0110562
Department of Health	Southend University Hospital NHS FT	10/01/2017	Gas	Energy	CORONA ENERGY RETAIL 4 LTD	3854541	32923.85	SOUTHEND HOSPITAL ENERGY CENTRE DEC16 - JAN17
Department of Health	Southend University Hospital NHS FT	19/01/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3855687	34131.55	CTU0113355
Department of Health	Southend University Hospital NHS FT	12/01/2017	Drugs	Drugs	OCTAPHARMA LTD	3853923	34200.00	HPS0104367
Department of Health	Southend University Hospital NHS FT	16/01/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3855687	34517.28	CTU0112350
Department of Health	Southend University Hospital NHS FT	30/12/2016	Medical Consumables	Haemodialysis	BAXTER HEALTHCARE LTD	3855694	34920.69	CPF27613
Department of Health	Southend University Hospital NHS FT	20/12/2016	Drugs	Drugs	BAYER PLC	3851606	36708.00	HPS1213595
Department of Health	Southend University Hospital NHS FT	09/01/2017	Drugs	Drugs	BAYER PLC	3853923	36708.00	HPS0103333
Department of Health	Southend University Hospital NHS FT	28/12/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3851611	38019.45	HPS1219008
Department of Health	Southend University Hospital NHS FT	30/11/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3851550	38104.65	OUTSOURCING NOV 16
Department of Health	Southend University Hospital NHS FT	21/12/2016	Drugs	Drugs	JANSSEN-CILAG LTD	3851606	38504.10	CTU1213272
Department of Health	Southend University Hospital NHS FT	28/12/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3851611	41053.09	HPS1219947
Department of Health	Southend University Hospital NHS FT	01/01/2017	Salary Sacrifice - Cars	Control Codes	TUSKER	3853049	41336.97	RENTAL DECEMBER 2016
Department of Health	Southend University Hospital NHS FT	23/01/2017	Drugs	Drugs	BAYER PLC	3856594	41952.00	HPS0110560
Department of Health	Southend University Hospital NHS FT	17/01/2017	Salary Sacrifice - Childcare	Control Codes	CHILDCARE VOUCHERS LTD	3853575	43280.81	CPF20861 JANUARY 2017
Department of Health	Southend University Hospital NHS FT	07/10/2016	Spinal Stimulators	Chronic Pain Management	NEVRO MEDICAL LTD	3854906	45216.00	CPF05464
Department of Health	Southend University Hospital NHS FT	15/11/2016	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3856564	46420.22	FP10 RECHARGE SEPTEMBER 2016
Department of Health	Southend University Hospital NHS FT	13/01/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3853923	46882.81	CTU0104329
Department of Health	Southend University Hospital NHS FT	20/12/2016	25-Hire of Reprographic Eq	Control Codes	ADCOCK	3853092	51004.37	CPF21251
Department of Health	Southend University Hospital NHS FT	27/01/2017	Drugs	Drugs	BAYER PLC	3856594	52440.00	HPS0120909
Department of Health	Southend University Hospital NHS FT	25/01/2017	External Contracts	Paediatric CQC	SOUTH ESSEX PARTNERSHIP NHS FOUNDATIONTRUST	3856432	53689.25	Q4 PAEDIATRIC DIABETES CHARGE 16/17
Department of Health	Southend University Hospital NHS FT	13/01/2017	Spine Prothesis	Cardiac Catheter Lab	BOSTON SCIENTIFIC	3854145	54748.08	CPF33090
Department of Health	Southend University Hospital NHS FT	11/01/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3853923	54754.56	CTU0105332
Department of Health	Southend University Hospital NHS FT	20/01/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3855687	54754.56	CTU0117370
Department of Health	Southend University Hospital NHS FT	31/10/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3851552	55404.35	OUTSOURCING OCT 16
Department of Health	Southend University Hospital NHS FT	17/01/2017	Postage	Postage	NEOPOST	3853571	56000.00	TCM USER 214234 JANUARY 17
Department of Health	Southend University Hospital NHS FT	06/01/2017	Stores Control	Control Codes	NHS SUPPLY C101	3853269	58598.80	W/E 06.01.17
Department of Health	Southend University Hospital NHS FT	28/12/2016	Drugs	Drugs	BAYER PLC	3851611	62928.00	HPS1214657
Department of Health	Southend University Hospital NHS FT	27/01/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3856594	63554.05	CTU0118376
Department of Health	Southend University Hospital NHS FT	31/08/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3851551	67330.31	OUTSOURCING AUG 16
Department of Health	Southend University Hospital NHS FT	15/12/2016	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3856563	67651.79	FP10 RECHARGE OCTOBER 16
Department of Health	Southend University Hospital NHS FT	04/01/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3852782	68443.20	CTU1229310
Department of Health	Southend University Hospital NHS FT	17/01/2017	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3856566	68532.56	FP10 RECHARGE NOVEMBER 2016
Department of Health	Southend University Hospital NHS FT	21/12/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3851606	71045.66	CTU1219289
Department of Health	Southend University Hospital NHS FT	14/07/2016	Capital - Fittings	IPP to GFT	IPP FACILITIES LTD	3851890	74943.46	PAYMENT ON ACCOUNT RE WORKS CARRIED OUT ON GEORGE TAYLOR WARD
Department of Health	Southend University Hospital NHS FT	01/01/2017	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3853460	82450.54	LAUNDRY CONTRACT 27.11-31.12.2016
Department of Health	Southend University Hospital NHS FT	18/10/2016	NON NHS Creditors	Control Codes	IPP FACILITIES LTD	3851891	89932.15	RE INVOICE IPPF100069
Department of Health	Southend University Hospital NHS FT	28/12/2016	Patient Catering	Catering Contract	MEDIREST	3853501	93901.24	PATIENT CATERING VARIABLE DEC 16
Department of Health	Southend University Hospital NHS FT	10/01/2017	External Contracts	Catering Contract	MEDIREST	3853489	96115.46	STANDARD HOSTESSES CONTRACT DEC16
Department of Health	Southend University Hospital NHS FT	07/01/2017	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3855898	97814.45	PATHOLOGY SERVICES JANUARY 2017
Department of Health	Southend University Hospital NHS FT	20/01/2017	Stores Control	Control Codes	NHS SUPPLY C101	3856616	99582.03	W/E 20.01.17
Department of Health	Southend University Hospital NHS FT	13/01/2017	Stores Control	Control Codes	NHS SUPPLY C101	3856571	104051.11	W/E 13.01.2017
Department of Health	Southend University Hospital NHS FT	09/01/2017	NON NHS Creditors	Control Codes	PHILIPS HEALTHCARE	3853306	104400.00	CREDIT RE INVOICE 7300241896
Department of Health	Southend University Hospital NHS FT	15/12/2016	Blood	Blood Transfusion	NHS BLOOD AND TRANSPLANT	3853018	104696.92	MONTHLY CONTRACT JANUARY 2017
Department of Health	Southend University Hospital NHS FT	31/12/2016	DCS	Control Codes	BUNZL HEALTHCARE	3851522	113072.47	CONSOLIDATED DEC 16
Department of Health	Southend University Hospital NHS FT	03/12/2016	Finance Lease Obligations >5 yrs	Control Codes	SIEMENS FINANCIAL SERVICES LTD	3852752	122675.48	CPE81724
Department of Health	Southend University Hospital NHS FT	03/01/2017	Electricity	Energy	EDF ENERGY 1 LIMITED	3852202	123881.22	SOUTHEND HOSPITAL 01-31.12.2016
Department of Health	Southend University Hospital NHS FT	31/01/2017	Student Loan	Control Codes	HMRC	3856574	133733.00	DECEMBER 16 MONTH 9
Department of Health	Southend University Hospital NHS FT	23/12/2016	Stores Control	Control Codes	NHS SUPPLY C101	3853264	180515.01	W/E 23.12.16
Department of Health	Southend University Hospital NHS FT	07/01/2017	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3855898	222870.12	PATHOLOGY SERVICES JANUARY 2017
Department of Health	Southend University Hospital NHS FT	07/01/2017	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3855898	321426.70	PATHOLOGY SERVICES JANUARY 2017
Department of Health	Southend University Hospital NHS FT	20/12/2016	Capital - Fittings	Physical Condition : Theatres 3&4	ADCOCK	3853092	375821.67	CPF21251
Department of Health	Southend University Hospital NHS FT	07/01/2017	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3853784	451354.40	PATHOLOLGY SERVICES JANUARY 2017