

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hospital NHS FT	27/02/2017	Capital - Medical Equipment	Emergency Care Pathway	GETINGE UK LTD	3866602	25,556	CPF35804
Department of Health	Southend University Hospital NHS FT	22/02/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3861492	26,127	HPS0216933
Department of Health	Southend University Hospital NHS FT	25/01/2017	External Contracts	Catering Contract	MEDIREST	3861482	26,418	FIXED BILLING FOR CATERING CONTRACT (OLD CONTRACT)
Department of Health	Southend University Hospital NHS FT	22/02/2017	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3865417	26,418	FIXED BILLING FEB 17
Department of Health	Southend University Hospital NHS FT	14/03/2017	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3864814	26,801	HPS0306577
Department of Health	Southend University Hospital NHS FT	06/01/2017	Capital - Medical Equipment	BiPAPs	B & D ELECTRONMEDICAL LTD	3866323	27,360	CPF32440
Department of Health	Southend University Hospital NHS FT	13/01/2017	NON NHS Creditors	Control Codes	INGLETON WOOD	3864063	28,560	CPF12671 CREDIT RE 68495/PC
Department of Health	Southend University Hospital NHS FT	28/02/2017	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3864196	28,607	CPE51894
Department of Health	Southend University Hospital NHS FT	24/02/2017	Finance Lease Obligations >5 yrs	Control Codes	SIEMENS FINANCIAL SERVICES LTD	3865691	29,759	A8357332 LEASE RENTAL 24/2-23/5/17
Department of Health	Southend University Hospital NHS FT	02/03/2017	Finance Lease Obligations >5 yrs	Control Codes	SIEMENS FINANCIAL SERVICES LTD	3865692	31,447	A8140842 LEASE RENTAL 2/5-1/8/17
Department of Health	Southend University Hospital NHS FT	15/03/2017	Drugs	Drugs	BAYER PLC	3864814	31,464	HPS0307630
Department of Health	Southend University Hospital NHS FT	22/02/2017	Drugs	Drugs	GILEAD SCIENCES LTD	3861492	31,688	HPS0210696
Department of Health	Southend University Hospital NHS FT	24/11/2016	Drugs	Drugs	GILEAD SCIENCES LTD	3863977	31,688	HPS1114217
Department of Health	Southend University Hospital NHS FT	24/03/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3866315	31,760	CTU0320566
Department of Health	Southend University Hospital NHS FT	31/08/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3863725	31,935	OUTSOURCING FT AUG 16
Department of Health	Southend University Hospital NHS FT	04/03/2017	Consultancy Fees	Neurophysiology - General	NEUROPAIN LTD	3863848	32,490	CPF11361
Department of Health	Southend University Hospital NHS FT	28/02/2017	Medical Consumables	Haemodialysis	BAXTER HEALTHCARE LTD	3865715	33,094	CPF38475
Department of Health	Southend University Hospital NHS FT	10/03/2017	Gas	Energy	CORONA ENERGY RETAIL 4 LTD	3863800	33,311	ENERGY CENTRE FEB 17 - MARCH 17
Department of Health	Southend University Hospital NHS FT	31/01/2017	Medical Consumables	Haemodialysis	BAXTER HEALTHCARE LTD	3865155	35,392	CPF27613
Department of Health	Southend University Hospital NHS FT	14/03/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3864814	36,283	CTU0309529
Department of Health	Southend University Hospital NHS FT	22/03/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3866315	38,091	CTU0316557
Department of Health	Southend University Hospital NHS FT	14/03/2017	Drugs	Drugs	CELGENE LIMITED	3864814	39,060	HPS0307644
Department of Health	Southend University Hospital NHS FT	23/05/2016	Capital - Professional Building Fees	Vascular Theatre	LSI ARCHITECTS LLP	3862406	39,219	ENDOVASCULAR THEATRE
Department of Health	Southend University Hospital NHS FT	16/03/2017	Maint Computer Software	General Systems & Services	SYSTEM C HEALTHCARE LTD	3864591	41,484	CPF45767
Department of Health	Southend University Hospital NHS FT	08/03/2017	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3863826	42,924	HPS0301330
Department of Health	Southend University Hospital NHS FT	03/03/2017	Capital - Fittings	Fire Doors	DAVIS CONSTRUCTION LTD	3864137	42,988	CPF22833
Department of Health	Southend University Hospital NHS FT	27/02/2017	Capital - Building contracts	External Works, Roads / Carparks / Pathways across the site	BROOKS & WOOD LTD	3864112	44,600	CPE45602
Department of Health	Southend University Hospital NHS FT	17/03/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3864814	46,626	CTU0315549
Department of Health	Southend University Hospital NHS FT	14/03/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3864814	47,910	CTU0310536
Department of Health	Southend University Hospital NHS FT	28/02/2017	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3864194	48,972	CPC70026
Department of Health	Southend University Hospital NHS FT	21/03/2017	Drugs	Drugs	BAYER PLC	3866315	49,818	HPS0310857
Department of Health	Southend University Hospital NHS FT	27/02/2017	Pacemakers	Cardiac Catheter Lab	MEDTRONIC LIMITED	3861671	51,300	CPF36936
Department of Health	Southend University Hospital NHS FT	01/02/2017	NON NHS Creditors	Control Codes	CELGENE LIMITED	3862338	52,142	HPS PAS REBATE FEB 17
Department of Health	Southend University Hospital NHS FT	28/02/2017	Drugs	Drugs	BAYER PLC	3862338	52,440	HPS0214759
Department of Health	Southend University Hospital NHS FT	27/03/2017	Capital - Fittings	Upgrade Drug Rooms, Storage, Sluice etc on Wards	HALL & RILEY BUILDERS LTD	3866896	52,601	CPC?? SOUTHEND HOSPITAL CARDIGAN WING
Department of Health	Southend University Hospital NHS FT	21/02/2017	Capital - Fittings	Ophthalmology Works - Main Site	H W WILSON	3864111	52,789	CPF25400
Department of Health	Southend University Hospital NHS FT	28/01/2017	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3862171	53,223	CPE50695
Department of Health	Southend University Hospital NHS FT	21/03/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3866315	54,755	CTU0317562
Department of Health	Southend University Hospital NHS FT	23/02/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3861492	56,705	CTU0217467
Department of Health	Southend University Hospital NHS FT	28/03/2017	Postage	Postage	NEOPOST	3865717	60,000	TCM USER 214234 MACH 17
Department of Health	Southend University Hospital NHS FT	16/03/2017	Blood	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3864217	60,273	FP10 RECHARGES JANUARY 2017
Department of Health	Southend University Hospital NHS FT	03/03/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3862338	61,261	CTU0228500
Department of Health	Southend University Hospital NHS FT	08/03/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3863826	61,599	CTU0302509
Department of Health	Southend University Hospital NHS FT	10/03/2017	Drugs	Drugs	BAYER PLC	3863826	62,928	HPS0227250
Department of Health	Southend University Hospital NHS FT	25/02/2017	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3865321	67,989	LAUNDRY CONTRACT 29/1-25/2/17
Department of Health	Southend University Hospital NHS FT	22/02/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3861492	68,443	CTU0215452
Department of Health	Southend University Hospital NHS FT	20/02/2017	Capital - Engineering	Lifts	METRO LIFTS LTD	3864625	69,970	CPF31806
Department of Health	Southend University Hospital NHS FT	01/03/2017	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3864193	70,689	CPC66183
Department of Health	Southend University Hospital NHS FT	31/10/2016	Orthopaedic Outsourcing	Outsourcing	SPIRE WELLESLEY HOSPITAL	3863214	76,529	OUTSOURCING ORTHO OCT 16
Department of Health	Southend University Hospital NHS FT	25/01/2017	Patient Catering	Catering Contract	MEDIREST	3861478	78,675	PATIENT CATERING VARIABLE JAN 17
Department of Health	Southend University Hospital NHS FT	31/01/2017	Capital - Professional Building Fees	MRI Replacement	LSI ARCHITECTS LLP	3861395	78,963	CPF29684
Department of Health	Southend University Hospital NHS FT	22/02/2017	Patient Catering	Catering Contract	MEDIREST	3865482	80,023	PATIENT CATERING VARIABLE FEB 17
Department of Health	Southend University Hospital NHS FT	18/03/2017	Miscellaneous	Hq Management Executive	NHS ENGLAND	3866982	80,918	CONTRIBUTION TO MID & SOUTH ESSEX REGIME
Department of Health	Southend University Hospital NHS FT	14/03/2017	Capital - Fittings	Upgrade Drug Rooms, Storage, Sluice etc on Wards	HALL & RILEY BUILDERS LTD	3865091	81,489	CARDIGAN DRUG ROOMS
Department of Health	Southend University Hospital NHS FT	02/03/2017	Leases / Rent Payable	Britannia House	AYERS & CRUIKS	3865032	85,884	RENT & SERVICE CHARGE BRITANNIA 25/3-23/6/17
Department of Health	Southend University Hospital NHS FT	01/10/2016	Ultrasonographer	Foetal Medicine Foundation	FETAL MEDICINE FOUNDATION	3862175	90,000	PROVISION OF MEDICAL SERVICES FOR WOMENS HEALTH DIVISION DEC16, JAN17 AND FEB17
Department of Health	Southend University Hospital NHS FT	28/02/2017	Bunzl Healthcare (Formerly Southern Syringe)	Control Codes	BUNZL HEALTHCARE	3866110	90,468	CORRECTION TO INVOICE AMOUNT
Department of Health	Southend University Hospital NHS FT	02/03/2017	Int Payable On Fin.Leases	Centrally Managed I & E 1	SIEMENS FINANCIAL SERVICES LTD	3865692	91,229	A8140842 LEASE RENTAL 2/5-1/8/17
Department of Health	Southend University Hospital NHS FT	24/02/2017	Contract With Private Provider	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3865681	93,060	GPS IN A&E 11/2-10/3/17
Department of Health	Southend University Hospital NHS FT	25/01/2017	External Contracts	Catering Contract	MEDIREST	3861473	96,115	STANDARD HOSTESSES CONTRACT BILL JAN 17
Department of Health	Southend University Hospital NHS FT	22/02/2017	External Contracts	Catering Contract	MEDIREST	3865419	96,115	STANDARD HOSTESS CONTRACT FEB 17
Department of Health	Southend University Hospital NHS FT	07/03/2017	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3864135	96,455	PATHOLOGY SERVICES MARCH 17
Department of Health	Southend University Hospital NHS FT	24/03/2017	Stores Control	Control Codes	NHS SUPPLY C101	3866214	98,054	W/E 24.03.17
Department of Health	Southend University Hospital NHS FT	24/03/2017	Stores Control	Control Codes	NHS SUPPLY C101	3866852	98,054	W/E 24.03.17
Department of Health	Southend University Hospital NHS FT	03/03/2017	Stores Control	Control Codes	NHS SUPPLY C101	3863092	99,868	W/E 03.03.17
Department of Health	Southend University Hospital NHS FT	15/02/2017	Blood	Blood Transfusion	NHS BLOOD AND TRANSPLANT	3863093	104,697	MONTHLY CONTRACT CHARGE MARCH 17
Department of Health	Southend University Hospital NHS FT	17/03/2017	Stores Control	Control Codes	NHS SUPPLY C101	3865036	112,214	W/E 17.03.17
Department of Health	Southend University Hospital NHS FT	02/03/2017	Electricity	Energy	EDF ENERGY 1 LIMITED	3862518	114,644	SOUTHEND HOSPITAL 01-28.02.2017
Department of Health	Southend University Hospital NHS FT	16/02/2017	Contract With Private Provider	Admission Avoidance	ESSEX COUNTY COUNCIL	3865506	119,972	H2H PROJECT
Department of Health	Southend University Hospital NHS FT	10/03/2017	Stores Control	Control Codes	NHS SUPPLY C101	3864213	168,500	W/E 10.03.17
Department of Health	Southend University Hospital NHS FT	01/03/2017	Capital - IT Equipment only	Desktop & Peripherals	HP INC UK LIMITED	3862329	169,722	CPF35046
Department of Health	Southend University Hospital NHS FT	06/03/2017	Capital - IT Equipment only	Desktop & Peripherals	HP INC UK LIMITED	3862988	169,722	CPF35046
Department of Health	Southend University Hospital NHS FT	03/02/2017	Contract With Private Provider	Diabetes - General	SOUTH ESSEX PARTNERSHIP NHS FOUNDATIONTRUST	3864216	205,676	INTEGRATED DIABETES SERVICES SEPT 16-JAN 17
Department of Health	Southend University Hospital NHS FT	07/03/2017	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3864135	216,073	PATHOLOGY SERVICES MARCH 17
Department of Health	Southend University Hospital NHS FT	07/03/2017	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3864135	321,427	PATHOLOGY SERVICES MARCH 17
Department of Health	Southend University Hospital NHS FT	07/03/2017	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3863516	433,960	PATHOLOGY SERVICES MARCH 17