

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hospital NHS FT	26/01/2017	Capital - Fittings	Ward Refurbishments	HALL & RILEY BUILDERS LTD	3858427	25200.00	CPF21414
Department of Health	Southend University Hospital NHS FT	13/02/2017	Drugs	Drugs	MYLAN	3860149	25200.00	HPS0207499
Department of Health	Southend University Hospital NHS FT	30/10/2016	Contract With Private Provider	Ophthalmology Med. Staff	NEW MEDICAL SYSTEMS LTD	3858515	26100.00	CPF04508
Department of Health	Southend University Hospital NHS FT	01/01/2017	Office removals	Control Codes	SCRIBETECH UK LTD	3859471	27020.54	cpf26833
Department of Health	Southend University Hospital NHS FT	30/11/2016	Contract With Private Provider	Ophthalmology Med. Staff	NEW MEDICAL SYSTEMS LTD	3858516	27390.00	CPF04508
Department of Health	Southend University Hospital NHS FT	07/02/2017	Drugs	Drugs	JANSSEN-CILAG LTD	3859852	27814.75	HPS0201308
Department of Health	Southend University Hospital NHS FT	01/12/2016	Licences	Patient Experience	HEALTHCARE COMMUNICATIONS UK LTD	3860403	28115.72	CPF34822
Department of Health	Southend University Hospital NHS FT	26/08/2016	Computer Software	Purchasing	ADVANCED BUSINESS SOLUTIONS	3856807	28137.66	CPF34176
Department of Health	Southend University Hospital NHS FT	21/12/2016	Medical Consumables	Cardiac Catheter Lab	LIVANOVA UK LTD	3859937	29550.00	CPF31003
Department of Health	Southend University Hospital NHS FT	12/01/2017	Maint Computer Software	General Systems & Services	SYSTEM C HEALTHCARE LTD	3859990	34038.00	CPE45767
Department of Health	Southend University Hospital NHS FT	06/02/2017	Computer Consumables	Specialist Systems & Services	SYSTEM C HEALTHCARE LTD	3858922	34570.00	CPE45767
Department of Health	Southend University Hospital NHS FT	03/02/2017	Drugs	Drugs	OCTAPHARMA LTD	3857810	34884.00	HPS0128221
Department of Health	Southend University Hospital NHS FT	31/12/2016	Provisions	Control Codes	NHS PENSIONS	3861027	35502.90	Q3 16/17
Department of Health	Southend University Hospital NHS FT	16/02/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3860149	36236.35	CTU0208428
Department of Health	Southend University Hospital NHS FT	30/12/2016	Capital - IT Software	IT Infrastructure	SOFTCAT LTD	3858890	37552.09	CPF31876
Department of Health	Southend University Hospital NHS FT	10/02/2017	Gas	Energy	CORONA ENERGY RETAIL 4 LTD	3858985	38507.30	ENERGY CENTRE SOUTHEND HOSP JAN17 - FEB17
Department of Health	Southend University Hospital NHS FT	30/12/2016	Capital - IT Equipment only	IT Infrastructure	SOFTCAT LTD	3858008	38990.57	CPF29022
Department of Health	Southend University Hospital NHS FT	06/02/2017	Consultancy Fees	Neurophysiology - General	NEUROPAIN LTD	3859906	39710.00	CPF36374
Department of Health	Southend University Hospital NHS FT	16/02/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3860149	41065.92	CTU0213445
Department of Health	Southend University Hospital NHS FT	17/02/2017	Drugs	Drugs	CELGENE LIMITED	3860149	41965.06	HPS0208519
Department of Health	Southend University Hospital NHS FT	02/02/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3857810	44252.79	CTU0125392
Department of Health	Southend University Hospital NHS FT	14/12/2016	Orthopaedic Outsourcing	Outsourcing	NUFFIELD HOSPITALS	3861118	46423.00	OUTSOURCING NOV 16 GYNAE ORTHO ETC
Department of Health	Southend University Hospital NHS FT	30/11/2016	Medical Equipment (Capital)	Special Care Baby Unit	NHS SUPPLY C905	3859214	46961.60	CPF14469
Department of Health	Southend University Hospital NHS FT	17/02/2017	Drugs	Drugs	BAYER PLC	3860149	47196.00	HPS0207473
Department of Health	Southend University Hospital NHS FT	07/02/2017	Drugs	Drugs	BAYER PLC	3859852	47196.00	HPS0131266
Department of Health	Southend University Hospital NHS FT	08/02/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3859852	47910.24	CTU0206420
Department of Health	Southend University Hospital NHS FT	08/11/2016	Computer Hardware	Ipd Telephonists	SOFTCAT LTD	3856940	48901.92	CPF02126
Department of Health	Southend University Hospital NHS FT	13/02/2017	Drugs	Drugs	BAYER PLC	3860149	52440.00	HPS0123019
Department of Health	Southend University Hospital NHS FT	14/02/2017	Capital - Fittings	Upgrade Drug Rooms, Storage, Sluice etc on Wards	HALL & RILEY BUILDERS LTD	3859597	54060.60	CARDIGAN DRUG ROOMS
Department of Health	Southend University Hospital NHS FT	18/02/2017	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3860416	54215.12	FP10 PRESCRIPTIONS DECEMBER 16
Department of Health	Southend University Hospital NHS FT	16/02/2017	Postage	Postage	NEOPOST	3859146	60000.00	TMS USER 214234 FEBRUARY 17
Department of Health	Southend University Hospital NHS FT	28/01/2017	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3860269	68371.42	LAUNDRY CONTRACT 1-28/1/17
Department of Health	Southend University Hospital NHS FT	31/01/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3857810	68443.20	CTU0125396
Department of Health	Southend University Hospital NHS FT	10/02/2017	Capital - Fittings	Ward Refurbishments	HALL & RILEY BUILDERS LTD	3858681	71694.00	CPF21414
Department of Health	Southend University Hospital NHS FT	07/02/2017	Drugs	Drugs	ROCHE PRODUCTS LTD	3859852	75027.13	CTU0201406
Department of Health	Southend University Hospital NHS FT	17/02/2017	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3860711	81090.71	CPF34723
Department of Health	Southend University Hospital NHS FT	08/02/2017	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3859103	87859.03	PATHOLOGY SERVICES FEBRUARY 17
Department of Health	Southend University Hospital NHS FT	10/02/2017	Contract With Private Provider	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3858988	92760.00	GPS IN A&E 14/1-10/2/17
Department of Health	Southend University Hospital NHS FT	31/01/2017	Bunzl Healthcare	Control Codes	BUNZL HEALTHCARE	3856933	95185.43	CONSOLIDATED JAN 17
Department of Health	Southend University Hospital NHS FT	24/02/2017	Stores Control	Control Codes	NHS SUPPLY C101	3860700	95301.21	W/E 24.02.17
Department of Health	Southend University Hospital NHS FT	27/01/2017	Stores Control	Control Codes	NHS SUPPLY C101	3857868	99273.15	W/E 27.01.17
Department of Health	Southend University Hospital NHS FT	16/01/2017	Blood	Blood Transfusion	NHS BLOOD AND TRANSPLANT	3859134	104696.92	MONTHLY CONTRACT FEBRUARY 2017
Department of Health	Southend University Hospital NHS FT	03/02/2017	Stores Control	Control Codes	NHS SUPPLY C101	3857874	105163.17	W/E 03.02.17
Department of Health	Southend University Hospital NHS FT	17/02/2017	Stores Control	Control Codes	NHS BLOOD AND TRANSPLANT	3860421	105741.83	W/E 17.02.17
Department of Health	Southend University Hospital NHS FT	06/01/2017	Contract With Private Provider	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3856837	113681.00	GPS IN A&E 17/12-13/1/17
Department of Health	Southend University Hospital NHS FT	01/02/2017	Electricity	Energy	EDF ENERGY 1 LIMITED	3857723	122778.55	SOUTHEND HOSPITAL 01-31.01.2017
Department of Health	Southend University Hospital NHS FT	10/02/2017	Stores Control	Control Codes	NHS SUPPLY C101	3859148	129716.47	W/E 10.02.2017
Department of Health	Southend University Hospital NHS FT	01/01/2017	Project Costs	COO (Chief Operating Officer)	SCRIBETECH UK LTD	3859471	135102.72	cpf26833
Department of Health	Southend University Hospital NHS FT	17/02/2017	Maint Computer Software	Specialist Systems & Services	SUNQUEST INFORMATION SYSTEMS EUROPE LTD	3860515	138778.80	CPF34853
Department of Health	Southend University Hospital NHS FT	30/01/2017	Capital - Fittings	Physical Condition : Theatres 3&4	ADCOCK	3858309	193610.08	CPF21251
Department of Health	Southend University Hospital NHS FT	08/02/2017	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3859103	199349.07	PATHOLOGY SERVICES FEBRUARY 17
Department of Health	Southend University Hospital NHS FT	08/02/2017	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3859103	321426.70	PATHOLOGY SERVICES FEBRUARY 17
Department of Health	Southend University Hospital NHS FT	08/02/2017	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3859104	350567.08	PATHOLOGY SERVICES FEBRUARY 17