

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hopsital NHS FT	11/03/2016	Replacement Med Equipment	General Surgery - General	BARD LIMITED	3801644	25000.00	CPE98775
Department of Health	Southend University Hopsital NHS FT	15/04/2016	Drugs	Drugs	CELGENE LIMITED	3805175	25083.94	HPS0405510
Department of Health	Southend University Hopsital NHS FT	18/03/2016	Drugs	Drugs	QUALASEPT LTD	3802540	25223.25	HPS0311417
Department of Health	Southend University Hopsital NHS FT	05/04/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3804302	25345.69	HPS0325013
Department of Health	Southend University Hopsital NHS FT	09/03/2016	Capital - Medical Equipment	Scope Camera Control	OLYMPUS KEYMED	3803381	25380.00	CPF05917
Department of Health	Southend University Hopsital NHS FT	07/04/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3804298	25488.25	CONTRACT APRIL 16
Department of Health	Southend University Hopsital NHS FT	18/04/2016	Drugs	Drugs	QUALASEPT LTD	3806344	25807.46	HPS0408631
Department of Health	Southend University Hopsital NHS FT	28/03/2016	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3804095	25944.85	MARCH 2016 FIXED BILLING
Department of Health	Southend University Hopsital NHS FT	06/04/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3804302	26630.50	HPS0311391
Department of Health	Southend University Hopsital NHS FT	17/03/2016	Basildon Contract Charges	B & T Ophthalmic Service	BASILDON & THURROCK UNIVERSITY NHS FOUNDATION TRUST	3801674	26844.36	OPHTHALMOLOGY VARIABLE COSTS FEB 16
Department of Health	Southend University Hopsital NHS FT	11/04/2016	Drugs	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	3805175	27219.60	HPS0407593
Department of Health	Southend University Hopsital NHS FT	14/03/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3802540	27377.28	CTU0309491
Department of Health	Southend University Hopsital NHS FT	21/03/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3802539	27377.28	CTU0311500
Department of Health	Southend University Hopsital NHS FT	31/03/2016	Capital - Medical Equipment	Medical Equip. Contingency 2010/11	1ST CALL MOBILITY LTD	3803831	28272.00	CPF06816
Department of Health	Southend University Hopsital NHS FT	17/03/2016	Drugs	Drugs	OCTAPHARMA LTD	3802540	28500.00	HPS0224761
Department of Health	Southend University Hopsital NHS FT	06/04/2016	Drugs	Drugs	OCTAPHARMA LTD	3804302	28614.00	HPS0330164
Department of Health	Southend University Hopsital NHS FT	29/02/2016	Capital - Professional Fees	Ward Refurbishments	LSI ARCHITECTS LLP	3802428	29129.00	TOWER BLOCK SECOND FLOOR
Department of Health	Southend University Hopsital NHS FT	21/03/2016	Drugs	Drugs	JANSSEN-CILAG LTD	3802539	29433.60	HPS0311382
Department of Health	Southend University Hopsital NHS FT	14/03/2016	Drugs	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	3802540	29542.80	HPS0310298
Department of Health	Southend University Hopsital NHS FT	16/03/2016	Capital - Engineering	Physical Condition : Theatres 3&4	HOPKINS YOUNG ELECTRICAL LTD	3803717	29644.25	CPF07670
Department of Health	Southend University Hopsital NHS FT	19/04/2016	Drugs	Drugs	GILEAD SCIENCES LTD	3806344	29826.20	HPS0412762
Department of Health	Southend University Hopsital NHS FT	16/02/2016	Capital - Software Licences	2013/14 E-Rostering	SPECIALIST COMPUTER CENTRES PLC	3803210	30000.00	CPC99854
Department of Health	Southend University Hopsital NHS FT	11/03/2016	NON NHS Creditors	Control Codes	BARD LIMITED	3801645	30000.00	CPE989775
Department of Health	Southend University Hopsital NHS FT	31/03/2016	Capital - Engineering	Health and Safety at Work Act 1974, ventilation, safety glazing and ductwork	ADCOCK	3803911	30496.20	THEATRE 8
Department of Health	Southend University Hopsital NHS FT	10/03/2016	Capital - Medical Equipment	Corneal Topography System	VISION PHARMACEUTICALS LTD	3803464	30594.00	CPF07080
Department of Health	Southend University Hopsital NHS FT	24/03/2016	Capital - Engineering	Emergency Lighting (addressable systems)	MUNRO BUILDING SERVICES SOUTH LTD	3802949	31186.91	CPE75372
Department of Health	Southend University Hopsital NHS FT	01/04/2016	Finance Lease Obligations >5 yrs	Control Codes	LONDON & QUADRANT HOUSING TRUST	3803040	32001.58	WESTCLIFF STAFF ACCOMMODATION RENT 1/4-30/9/16
Department of Health	Southend University Hopsital NHS FT	29/02/2016	Capital - Medical Equipment	Operating Table	ESCHMANN HOLDINGS LTD	3803380	32043.60	CPF06116
Department of Health	Southend University Hopsital NHS FT	21/04/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3806344	32951.18	CTU0411583
Department of Health	Southend University Hopsital NHS FT	08/04/2016	Computer Consumables	Specialist Systems & Services	SYSTEM C HEALTHCARE LTD	3806275	34038.00	SUPPORT & MAINT MARCH 16
Department of Health	Southend University Hopsital NHS FT	01/04/2016	NON NHS Creditors	Control Codes	HALL & RILEY BUILDERS LTD	3803502	34513.12	BUILDING WORKS
Department of Health	Southend University Hopsital NHS FT	06/04/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3804302	35534.74	HPS0331284
Department of Health	Southend University Hopsital NHS FT	15/03/2016	Drugs	Drugs	BAYER PLC	3802540	36708.00	HPS0307153
Department of Health	Southend University Hopsital NHS FT	22/04/2016	Drugs	Drugs	BAYER PLC	3806344	36708.00	HPS0418027
Department of Health	Southend University Hopsital NHS FT	06/04/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3804302	36830.33	HPS0223729
Department of Health	Southend University Hopsital NHS FT	12/04/2016	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3805081	37371.03	FP10 RECHARING FEB 16
Department of Health	Southend University Hopsital NHS FT	31/03/2016	Stores Control	Control Codes	NHS SUPPLY C101	3806364	37386.06	W/E 31.03.16
Department of Health	Southend University Hopsital NHS FT	08/04/2016	Gas	Energy	CORONA ENERGY RETAIL 4 LTD	3803871	37897.01	SOUTHEND HOSPITAL ENERGY CENTRE MAR-APR 16
Department of Health	Southend University Hopsital NHS FT	11/04/2016	Medical Consumables	Cardiac Catheter Lab	BOSTON SCIENTIFIC	3803780	38256.00	CPF09718
Department of Health	Southend University Hopsital NHS FT	12/04/2016	Drugs	Drugs	PHARMAXO	3805175	38304.00	CTU0322524
Department of Health	Southend University Hopsital NHS FT	20/04/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3806344	41065.92	CTU0413591
Department of Health	Southend University Hopsital NHS FT	18/03/2016	Drugs	Drugs	CELGENE LIMITED	3802540	41458.56	HPS0310347
Department of Health	Southend University Hopsital NHS FT	11/04/2016	Drugs	Drugs	BAYER PLC	3805175	41952.00	HPS0401339
Department of Health	Southend University Hopsital NHS FT	14/03/2016	Drugs	Drugs	ALLIANCE HEALTHCARE DISTRIBUTION LTD	3802540	42204.00	HPS0310360
Department of Health	Southend University Hopsital NHS FT	02/03/2016	Maint Computer Software	General Systems & Services	SOLITON IT LTD	3801747	42416.19	SOLITON RADIOLOGY SUPPORT AND MAINTENANCE
Department of Health	Southend University Hopsital NHS FT	21/03/2016	Drugs	Drugs	BAYER PLC	3802539	52440.00	HPS0314534
Department of Health	Southend University Hopsital NHS FT	05/04/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3804302	54754.56	CTU0331555
Department of Health	Southend University Hopsital NHS FT	19/04/2016	Postage	Postage	NEOPOST	3804383	56000.00	TMS USER 214234
Department of Health	Southend University Hopsital NHS FT	21/04/2016	Drugs	Drugs	BAYER PLC	3806344	57684.00	HPS0411713
Department of Health	Southend University Hopsital NHS FT	29/03/2016	Drugs	Drugs	BAYER PLC	3802539	62928.00	HPS0321837
Department of Health	Southend University Hopsital NHS FT	24/03/2016	Capital - Medical Equipment	Visual Field Analysers	CARL ZEISS LTD	3803463	65000.00	CPF07073
Department of Health	Southend University Hopsital NHS FT	18/03/2016	Capital - Building contracts	Vascular Theatre	FOREST GATE CONSTRUCTION CO LTD	3801858	65450.00	CPE75194
Department of Health	Southend University Hopsital NHS FT	12/04/2016	Vascular Graft Prosthesis	General Surgery - General	MEDTRONIC LIMITED	3804363	65460.00	CPF09855
Department of Health	Southend University Hopsital NHS FT	02/04/2016	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3803299	77155.49	LAUNDRY CONTRACT 28/2-2/4/16
Department of Health	Southend University Hopsital NHS FT	15/04/2016	Stores Control	Control Codes	NHS SUPPLY C101	3806365	78095.06	W/E 15.04.2016
Department of Health	Southend University Hopsital NHS FT	06/04/2016	Med & Surg Eqpt Maint Cont	Equipment Management	DRAGER MEDICAL UK LTD	3802992	85355.00	CPF07127
Department of Health	Southend University Hopsital NHS FT	07/03/2016	Ultrasonographer	Foetal Medicine Foundation	FETAL MEDICINE FOUNDATION	3804933	90000.00	MARCH/APRIL/ MAY 16
Department of Health	Southend University Hopsital NHS FT	28/03/2016	Patient Catering	Catering Contract	MEDIREST	3804098	92548.03	MARCH 2016 PATIENT CATERING VARIABLE
Department of Health	Southend University Hopsital NHS FT	28/03/2016	External Contracts	Catering Contract	MEDIREST	3804096	93744.87	MARCH 2016 STANDARD HOSTESSES CONTRACT BILL
Department of Health	Southend University Hopsital NHS FT	06/04/2016	Capital - Fittings	X-RAY ROOMS	SIEMENS HEALTHCARE LTD	3805534	95914.95	CPE96828
Department of Health	Southend University Hopsital NHS FT	23/03/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3802539	96090.91	CTU0316511
Department of Health	Southend University Hopsital NHS FT	12/04/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3805175	97531.41	CTU0408579
Department of Health	Southend University Hopsital NHS FT	01/04/2016	Blood	Blood Transfusion	NHS BLOOD AND TRANSPLANT	3805088	104696.02	MONTHLY CONTRACT CHARGE APRIL 16
Department of Health	Southend University Hopsital NHS FT	15/04/2016	Blood	Pathology Joint Venture	NHS BLOOD AND TRANSPLANT	3805091	104696.92	MONTHLY CONTRAT CHARGE MAY 16
Department of Health	Southend University Hopsital NHS FT	08/04/2016	Stores Control	Control Codes	NHS SUPPLY C101	3806366	106666.21	W/E 08.04.2016
Department of Health	Southend University Hopsital NHS FT	19/02/2016	Maint Computer Hardware	Specialist Systems & Services	SUNQUEST INFORMATION SYSTEMS EUROPE LTD	3801753	107540.00	SUNQUEST MAINTENANCE FEES FROM 01/04/2016 TO 31/03/2017
Department of Health	Southend University Hopsital NHS FT	01/04/2016	Contract With Private Provider	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3801363	109746.00	GPS IN A&E 12/3-8/4/16
Department of Health	Southend University Hopsital NHS FT	12/01/2016	Capital - Software Licences	EPR e-forms	SOFTCAT LTD	3801378	113760.00	CPF01506
Department of Health	Southend University Hopsital NHS FT	07/04/2016	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3804298	113888.94	CONTRACT APRIL 16
Department of Health	Southend University Hopsital NHS FT	01/04/2016	Int Payable On Fin.Leases	Financing Charges	LONDON & QUADRANT HOUSING TRUST	3803040	116536.42	WESTCLIFF STAFF ACCOMMODATION RENT 1/4-30/9/16
Department of Health	Southend University Hopsital NHS FT	31/03/2016	Bunzl Healthcare	Control Codes	BUNZL HEALTHCARE	3802828	117586.87	J174J CONSOLIDATED MAR 16
Department of Health	Southend University Hopsital NHS FT	11/04/2016	Electricity	Energy	EDF ENERGY 1 LIMITED	3804089	119954.99	SOUTHEND HOSPITAL 1-31/3/16
Department of Health	Southend University Hopsital NHS FT	05/04/2016	Capital - Medical Equipment	A&E Resus X-Ray	AGFA HEALTHCARE UK LTD	3802418	126288.60	CPF08870
Department of Health	Southend University Hopsital NHS FT	07/04/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3804298	213658.45	CONTRACT APRIL 16
Department of Health	Southend University Hopsital NHS FT	07/04/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3804298	311762.08	CONTRACT APRIL 16
Department of Health	Southend University Hopsital NHS FT	07/04/2016	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3804299	466716.52	CONTRACT APRIL 16