

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hospital NHS FT	31/03/2016	52-Prof Servs of exp/Consul	Control Codes	SCRIBETECH UK LTD	3807097	25035.54	CPF08940
Department of Health	Southend University Hospital NHS FT	09/05/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3807920	25488.25	CONTRACT MAY 16
Department of Health	Southend University Hospital NHS FT	27/04/2016	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3809074	26286.78	FIXED BILLING FOR CATERING CONTRACT APRIL 2016
Department of Health	Southend University Hospital NHS FT	18/03/2016	Basildon Contract Charges	B & T Ophthalmic Service	BASILDON & THURROCK UNIVERSITY NHS FOUNDATION TRUST	3806630	26777.05	OPHTHALMOLOGY VARIABLE COSTS MARCH 16
Department of Health	Southend University Hospital NHS FT	31/03/2016	Prothesis Equipment Loan	General Surgery - General	ROSTRA UK LTD	3807863	29678.00	PBR SERVICES MARCH 16
Department of Health	Southend University Hospital NHS FT	13/05/2016	Drugs	Drugs	GILEAD SCIENCES LTD	3809255	30129.00	HPS0503600
Department of Health	Southend University Hospital NHS FT	11/03/2016	Contract With Private Provider	Admission Avoidance	SOUTHEND ON SEA BOROUGH COUNCIL	3806908	30649.23	NHS RECHARGES JAN 16-MAR 16
Department of Health	Southend University Hospital NHS FT	31/03/2016	Computer Software	Patient Experience	HEALTHCARE COMMUNICATIONS UK LTD	3807095	31345.04	CPF09861
Department of Health	Southend University Hospital NHS FT	09/05/2016	Drugs	Drugs	RANBAXY UK LTD	3809255	32142.72	HPS0426375
Department of Health	Southend University Hospital NHS FT	17/05/2016	Drugs	Drugs	GILEAD SCIENCES LTD	3809531	32162.26	HPS0511848
Department of Health	Southend University Hospital NHS FT	03/05/2016	Med & Surg Eqpt Maint Cont	Equipment Management	MINDRAY UK LTD	3808098	33083.82	CPF11816
Department of Health	Southend University Hospital NHS FT	27/04/2016	Drugs	Drugs	OCTAPHARMA LTD	3807034	33487.50	HPS0415989
Department of Health	Southend University Hospital NHS FT	29/04/2016	Maint Computer Software	General Systems & Services	SYSTEM C HEALTHCARE LTD	3810373	34038.00	SUPPORT & MAINT APRIL 16
Department of Health	Southend University Hospital NHS FT	02/03/2016	Int Payable On Fin.Leases	Financing Charges	SIEMENS FINANCIAL SERVICES LTD	3806574	35243.49	LEASE RENTAL 3D SCANNER 1084RAD14 SSO ORY
Department of Health	Southend University Hospital NHS FT	08/04/2016	Maint Computer Software	General Systems & Services	SOFTCAT LTD	3810441	35757.19	CPF09271
Department of Health	Southend University Hospital NHS FT	12/04/2016	Medical Consumables	Cardiac Catheter Lab	LIVANOVA UK LTD	3806928	37650.00	CPF09874
Department of Health	Southend University Hospital NHS FT	12/04/2016	Capital - IT Equipment only	Nerve Centre eObs	INSIGHT DIRECT UK LIMITED	3810445	38169.25	CPF08941
Department of Health	Southend University Hospital NHS FT	16/05/2016	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3809794	38957.26	FP10 RECHARGES MARCH 16
Department of Health	Southend University Hospital NHS FT	13/05/2016	Drugs	Drugs	ROCHE DIAGNOSTICS LIMITED	3809255	41423.86	CTU0506663
Department of Health	Southend University Hospital NHS FT	09/05/2016	Drugs	Drugs	BAYER PLC	3809255	44574.00	HPS0503583
Department of Health	Southend University Hospital NHS FT	04/05/2016	Building Works (Capital)	CCU Sita Lumsden Fund	HALL & RILEY BUILDERS LTD	3808273	48195.00	HEART & CHEST CLINIC
Department of Health	Southend University Hospital NHS FT	03/05/2016	Capital - Fittings	IPP to GFT	IPP FACILITIES LTD	3809736	52440.61	RECHARGES GFT
Department of Health	Southend University Hospital NHS FT	07/04/2016	External Contracts	Paediatrics Income and Expenditure	SOUTH ESSEX PARTNERSHIP NHS FOUNDATIONTRUST	3806787	53105.25	DIABETES TEAM Q4 2015/16
Department of Health	Southend University Hospital NHS FT	30/11/2015	BPT Diabetes Income	Paediatric Outpatients	SOUTH ESSEX PARTNERSHIP NHS FOUNDATIONTRUST	3806765	53105.25	INCREASE IN DIABETES TEAM Q3 2015-16
Department of Health	Southend University Hospital NHS FT	28/04/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3807034	54696.40	CTU0421623
Department of Health	Southend University Hospital NHS FT	18/05/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3809531	54754.56	CTU0513688
Department of Health	Southend University Hospital NHS FT	26/04/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3807034	54754.56	CTU0421624
Department of Health	Southend University Hospital NHS FT	18/05/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3809531	54754.56	CTU0506665
Department of Health	Southend University Hospital NHS FT	18/05/2016	Postage	Postage	NEOPOST	3809077	56000.00	TMS USER 214234
Department of Health	Southend University Hospital NHS FT	06/05/2016	Stores Control	Stores Control	NHS SUPPLY C101	3808759	56289.33	W/E 06.05.2016
Department of Health	Southend University Hospital NHS FT	18/03/2016	Capital - Fittings	Physical Condition : Ceilings	HALL & RILEY BUILDERS LTD	3807963	57721.79	CLEAN ROOM CORRIDOR
Department of Health	Southend University Hospital NHS FT	30/04/2016	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3810522	62169.83	LAUNDRY CONTRACT 3/4-30/4/16
Department of Health	Southend University Hospital NHS FT	18/03/2016	Capital - Fittings	Physical Condition : Ceilings	HALL & RILEY BUILDERS LTD	3808039	62581.28	CPE97221
Department of Health	Southend University Hospital NHS FT	03/05/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3808325	62706.99	CTU0427639
Department of Health	Southend University Hospital NHS FT	04/03/2016	Capital - Fittings	X-RAY ROOMS	SIEMENS HEALTHCARE LTD	3807612	70013.05	CPE96828
Department of Health	Southend University Hospital NHS FT	19/05/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3809531	73417.54	CTU0511679
Department of Health	Southend University Hospital NHS FT	27/04/2016	Patient Catering	Catering Contract	MEDIREST	3809070	75604.35	PATEINT CATERING VARIABLE APRIL 2016
Department of Health	Southend University Hospital NHS FT	18/03/2016	Contract With Private Provider	Admission Avoidance	ESSEX COUNTY COUNCIL	3808269	83057.00	SOCIAL CARE STAFF 1/8-31/3/16
Department of Health	Southend University Hospital NHS FT	18/03/2016	Stores Control	Control Codes	NHS SUPPLY C101	3806571	83650.40	W/E 18.03.16
Department of Health	Southend University Hospital NHS FT	13/05/2016	Leases / Rent Payable	Facilities Central Service - Rent and Rates	AYERS & CRUIKS	3810479	87308.02	RENT AND SERVICE CHARGE 24/6-28/9/16
Department of Health	Southend University Hospital NHS FT	02/03/2016	Finance Lease Obligations >5 yrs	Control Codes	SIEMENS FINANCIAL SERVICES LTD	3806574	87431.99	LEASE RENTAL 3D SCANNER 1084RAD14 SSO ORY
Department of Health	Southend University Hospital NHS FT	21/04/2016	Maint Computer Software	Specialist Systems & Services	JAC COMPUTER SERVICES LTD	3806662	88342.00	CPE72659
Department of Health	Southend University Hospital NHS FT	27/05/2016	Stores Control	Control Codes	NHS SUPPLY C101	3810645	94495.04	W/E 27.05.2016
Department of Health	Southend University Hospital NHS FT	22/04/2016	Stores Control	Control Codes	NHS SUPPLY C101	3807907	95948.57	W/E 22.04.2016
Department of Health	Southend University Hospital NHS FT	25/03/2016	Stores Control	Control Codes	NHS SUPPLY C101	3806572	96439.86	W/E 25.03.16
Department of Health	Southend University Hospital NHS FT	15/04/2016	Capital - Building contracts	Vascular Theatre	FOREST GATE CONSTRUCTION CO LTD	3807096	101150.00	CPE75194
Department of Health	Southend University Hospital NHS FT	29/04/2016	Contract With Private Provider	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3807615	101907.50	GPS IN A & E 9/4-6/5/16 + DEDUCTED HRS 9/4-29/4/16
Department of Health	Southend University Hospital NHS FT	13/05/2016	Blood	Blood Transfusion	NHS BLOOD AND TRANSPLANT	3809054	104696.92	MONTHLY CONTRACT CHARGE JUNE 16
Department of Health	Southend University Hospital NHS FT	30/11/2015	BPT Diabetes Income	Paediatric Outpatients	SOUTH ESSEX PARTNERSHIP NHS FOUNDATIONTRUST	3806766	106210.50	INCREASE IN DIABETES TEAM Q1/Q2 2015-2016
Department of Health	Southend University Hospital NHS FT	13/05/2016	Stores Control	Control Codes	NHS SUPPLY C101	3809808	106771.38	W/E 13.05.2016
Department of Health	Southend University Hospital NHS FT	16/05/2016	Insurance Premiums	Legal Services	MARSH LTD	3810510	110047.50	COMMERCIAL COMBINED 15/5-14/5/17
Department of Health	Southend University Hospital NHS FT	09/05/2016	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3807920	110538.03	CONTRACT MAY 16
Department of Health	Southend University Hospital NHS FT	03/05/2016	Electricity	Energy	EDF ENERGY 1 LIMITED	3808175	111800.89	SOUTHEND HOSPITAL 1/4-30/4/16
Department of Health	Southend University Hospital NHS FT	30/04/2016	Bunzl Healthcare	Control Codes	BUNZL HEALTHCARE	3808281	112937.02	CONSOLIDATED APRIL 16
Department of Health	Southend University Hospital NHS FT	20/05/2016	Stores Control	Control Codes	NHS SUPPLY C101	3810600	114245.61	W/E 20.05.2016
Department of Health	Southend University Hospital NHS FT	27/04/2016	External Contracts	Catering Contract	MEDIREST	3809073	114764.72	STANDARD HOSTESS CONTRACT BILL PLUS TUPE APRIL 2016
Department of Health	Southend University Hospital NHS FT	31/03/2016	External Contracts	Outsourced Transcription & Digital Dictation Project	SCRIBETECH UK LTD	3807097	125177.70	CPF08940
Department of Health	Southend University Hospital NHS FT	29/04/2016	Stores Control	Control Codes	NHS SUPPLY C101	3807905	129737.09	W/E 29/04/2016
Department of Health	Southend University Hospital NHS FT	01/04/2016	Licences	Regulation and Compliance	CARE QUALITY COMMISSION	3810389	166243.00	NHS TRUST TURNOVER
Department of Health	Southend University Hospital NHS FT	14/03/2016	Capital - Medical Equipment	X-RAY ROOMS	SIEMENS HEALTHCARE LTD	3807710	210900.00	CPE93796
Department of Health	Southend University Hospital NHS FT	09/05/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3807920	213595.30	CONTRACT MAY 16
Department of Health	Southend University Hospital NHS FT	09/05/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3807920	311762.08	CONTRACT MAY 16
Department of Health	Southend University Hospital NHS FT	09/05/2016	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3807922	436618.04	CONTRACT MAY 16