

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/Order number
Department of Health	Southend University Hospital NHS FT	07/01/2016	Drugs	Drugs	10399 ROCHE PRODUCTS LTD	3788565	25085.1	CTU0105321
Department of Health	Southend University Hospital NHS FT	30/12/2015	Drugs	Drugs	11343 OCTAPHARMA LTD	3787283	25365	HPS1211237
Department of Health	Southend University Hospital NHS FT	25/01/2016	Lab Serv-External Bodies	Pathology Outsourcing	17777 FACILITIES FIRST LLP	3790128	25488.25	CONTRACT JANUARY 16
Department of Health	Southend University Hospital NHS FT	28/12/2015	Catering Contract - Fixed Price	Catering Contract	10696 MEDIREST	3788963	25944.85	SERVICES DEC 15
Department of Health	Southend University Hospital NHS FT	18/01/2016	Drugs	Drugs	16220 QUALASEPT LTD	3791030	25992.68	HPS0107110
Department of Health	Southend University Hospital NHS FT	04/01/2016	Drugs	Drugs	16220 QUALASEPT LTD	3788565	26985.3	HPS1223643
Department of Health	Southend University Hospital NHS FT	20/01/2016	Drugs	Drugs	11942 GILEAD SCIENCES LTD	3791030	27232.99	HPS0115368
Department of Health	Southend University Hospital NHS FT	30/11/2015	External Contracts	Call Centre	14195 HEALTHCARE COMMUNICATIONS UK LTD	3787168	28115.72	CPF01297
Department of Health	Southend University Hospital NHS FT	05/11/2015	Vascular Graft Prosthesis	General Surgery - General	10890 MEDTRONIC LIMITED	3787565	28800	CPE75217
Department of Health	Southend University Hospital NHS FT	05/11/2015	NON NHS Creditors	Control Codes	10890 MEDTRONIC LIMITED	3787567	28800	CPE88140
Department of Health	Southend University Hospital NHS FT	07/12/2015	External Contracts	Education Centre	13966 VIDEO SOUTH MEDICAL TELEVISION	3787699	32179.2	SIMULATION SUITE AV SYSTEM
Department of Health	Southend University Hospital NHS FT	14/01/2016	Drugs	Drugs	10361 BRISTOL-MYERS SQUIBB PHARMACEUTICALS LIMITED	3791029	32422.5	CTU0106325
Department of Health	Southend University Hospital NHS FT	11/01/2016	Gas	Energy	16954 CORONA ENERGY RETAIL 4 LTD	3788268	32864.4	ENERGY CENTRE BOILERS PRITTLEWELL CHASE DEC 15 - JAN 16
Department of Health	Southend University Hospital NHS FT	08/04/2015	Capital - Engineering	Health and Safety at Work Act 1974, ventilation, safety glazing and ductwork	13073 ADCOCK	3790503	32970	CPE71772
Department of Health	Southend University Hospital NHS FT	05/01/2016	Maint Computer Software	General Systems & Services	17054 SYSTEM C HEALTHCARE LTD	3787658	33958	CONTRACT DEC 15
Department of Health	Southend University Hospital NHS FT	04/12/2015	Maint Computer Software	General Systems & Services	17054 SYSTEM C HEALTHCARE LTD	3787637	33958	SUPPORT AND MAINT NOV 15
Department of Health	Southend University Hospital NHS FT	21/12/2015	Med & Surg Eqpt Maint Cont	Equipment Management	10429 OLYMPUS KEYMED	3786234	34411.68	CPE98849
Department of Health	Southend University Hospital NHS FT	18/01/2016	Drugs	Drugs	10470 BAYER PLC	3791030	36708	HPS0105989
Department of Health	Southend University Hospital NHS FT	23/12/2015	Drugs	Drugs	11942 GILEAD SCIENCES LTD	3787283	38009.89	HPS1218500
Department of Health	Southend University Hospital NHS FT	14/01/2016	Capital - Professional Fees	Single Sign On	17503 SOFTCAT LTD	3789027	38010	CPE97244
Department of Health	Southend University Hospital NHS FT	06/01/2016	Drugs	Drugs	11343 OCTAPHARMA LTD	3788565	39900	HPS1219564
Department of Health	Southend University Hospital NHS FT	07/01/2016	Drugs	Drugs	10399 ROCHE PRODUCTS LTD	3788565	41065.92	CTU0104314
Department of Health	Southend University Hospital NHS FT	13/01/2016	NHS Creditors	Control Codes	17461 NHS PROPERTY SERVICE LTD	3791336	47692.86	Brentwood Community Hospital Service charge qtr 1-3
Department of Health	Southend University Hospital NHS FT	22/01/2016	NHS Creditors	Control Codes	17461 NHS PROPERTY SERVICE LTD	3791337	47692.86	RE INVOICE 48386818
Department of Health	Southend University Hospital NHS FT	12/01/2016	Drugs	Drugs	10399 ROCHE PRODUCTS LTD	3791029	47910.24	CTU0106322
Department of Health	Southend University Hospital NHS FT	22/01/2016	NHS Creditors	Control Codes	17461 NHS PROPERTY SERVICE LTD	3791340	48358.08	RE INVOICE 48388161
Department of Health	Southend University Hospital NHS FT	13/01/2016	NHS Creditors	Control Codes	17461 NHS PROPERTY SERVICE LTD	3791341	48358.08	Brentwood Community Hospital RENT QTR 1-3
Department of Health	Southend University Hospital NHS FT	19/01/2016	Drugs	Drugs	10399 ROCHE PRODUCTS LTD	3791030	50311.84	CTU0113341
Department of Health	Southend University Hospital NHS FT	30/11/2015	Spinal Stimulators	Chronic Pain Management	17255 NEVRO MEDICAL LTD	3786204	53280	CPE98931
Department of Health	Southend University Hospital NHS FT	08/01/2016	Stores Control	Control Codes	10501 NHS SUPPLY C101	3791291	57114.39	PRODUCT SALES
Department of Health	Southend University Hospital NHS FT	12/01/2016	Postage	Postage	10751 NEOPOST	3787369	60000	TMS USER 214234
Department of Health	Southend University Hospital NHS FT	23/12/2015	Drugs	Drugs	10470 BAYER PLC	3787283	68172	HPS1215373
Department of Health	Southend University Hospital NHS FT	22/12/2015	Drugs	Drugs	10399 ROCHE PRODUCTS LTD	3787283	68443.2	CTU1214265
Department of Health	Southend University Hospital NHS FT	31/12/2015	Drugs	Drugs	17003 CELGENE LIMITED	3787283	75844.13	HPS1215391
Department of Health	Southend University Hospital NHS FT	01/01/2016	Laundry Contract	Sh Linen	11203 BERENDSEN UK LTD	3790283	77535.47	LAUNDRY CONTRACT 22/11-26/12/15
Department of Health	Southend University Hospital NHS FT	31/12/2015	Capital - IT Equipment only	Data Comms	13705 BT IT SERVICES LTD	3786360	79124.15	CPE96971
Department of Health	Southend University Hospital NHS FT	21/12/2015	Capital - Building contracts	Medical Day Stay	17334 ELECTRICAL AND PLUMBING COMPANY LTD	3786538	80579.4	CPE80154
Department of Health	Southend University Hospital NHS FT	22/01/2016	Stores Control	Control Codes	10501 NHS SUPPLY C101	3791281	85747.29	PRODUCT SALES
Department of Health	Southend University Hospital NHS FT	15/01/2016	Stores Control	Control Codes	10501 NHS SUPPLY C101	3791282	88458.06	PRODUCT SALES
Department of Health	Southend University Hospital NHS FT	28/12/2015	Patient Catering	Catering Contract	10696 MEDIREST	3788967	89679.73	PATIENT CATERING DEC 15
Department of Health	Southend University Hospital NHS FT	01/12/2015	Ultrasonographer	Foetal Medicine Foundation	15674 FETAL MEDICINE FOUNDATION	3791107	90000	SONOGRAPHERS DEC -FEB 2016
Department of Health	Southend University Hospital NHS FT	28/12/2015	External Contracts	Catering Contract	10696 MEDIREST	3788966	93744.87	HOSTESS CONTRACT BILL DEC 15
Department of Health	Southend University Hospital NHS FT	25/01/2016	Stores Control	Control Codes	10501 NHS SUPPLY C101	3786023	94341.05	w/e 25.12.2015
Department of Health	Southend University Hospital NHS FT	01/01/2016	Gen.Rates-Community Charge	Facilities Central Service - Rent and Rates	10312 SOUTHEND ON SEA BOROUGH COUNCIL	3745285	97121	SOUTHEND HOSPITAL N3000005589980B
Department of Health	Southend University Hospital NHS FT	19/01/2016	Contract With Private Provider	Emergency Services Medical Staff	17644 SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3788698	100335	GPS IN A&E 19/12/15-15/1/16
Department of Health	Southend University Hospital NHS FT	15/01/2016	Blood	Blood Transfusion	10615 NHS BLOOD AND TRANSPLANT	3791286	101028.33	CONTRACT CHARGE FEB 16
Department of Health	Southend University Hospital NHS FT	20/01/2016	Capital - Building contracts	Vascular Theatre	15091 FOREST GATE CONSTRUCTION CO LTD	3791154	101150	CPE75194
Department of Health	Southend University Hospital NHS FT	25/01/2016	21-Estate Management Serv	Control Codes	17777 FACILITIES FIRST LLP	3790128	110664.65	CONTRACT JANUARY 16
Department of Health	Southend University Hospital NHS FT	31/12/2015	Bunzl Healthcare	Control Codes	10365 BUNZL HEALTHCARE	3786441	122109.55	J174J CONSOLIDATED DEC 15
Department of Health	Southend University Hospital NHS FT	04/01/2016	Electricity	Energy	16953 EDF ENERGY 1 LIMITED	3787230	122373.62	SOUTHEND HOSPITAL 1/12-31/12/15
Department of Health	Southend University Hospital NHS FT	22/12/2015	Drugs	Drugs	10399 ROCHE PRODUCTS LTD	3787283	147164.73	CTU1209257
Department of Health	Southend University Hospital NHS FT	25/12/2015	Stores Control	Control Codes	10501 NHS SUPPLY C101	3786024	162070.79	w.e 18.12.2015
Department of Health	Southend University Hospital NHS FT	25/01/2016	Lab Serv-External Bodies	Pathology Outsourcing	17777 FACILITIES FIRST LLP	3790128	216072.93	CONTRACT JANUARY 16
Department of Health	Southend University Hospital NHS FT	25/01/2016	Lab Serv-External Bodies	Pathology Outsourcing	17777 FACILITIES FIRST LLP	3790128	311762.08	CONTRACT JANUARY 16
Department of Health	Southend University Hospital NHS FT	25/01/2016	Lab Serv-External Bodies	Pathology Outsourcing	17776 PATHOLOGY FIRST LLP	3790129	437901.15	CONTRACT JANUARY 16