

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hospital NHS FT	03/03/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3799542	25,197	CTU0229467
Department of Health	Southend University Hospital NHS FT	29/02/2016	Capital - Fittings	Rheumatology / R&D Relocation	H W WILSON	3798770	25,200	CPF00254
Department of Health	Southend University Hospital NHS FT	04/03/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3798962	25,488	ADJUSTMENT INVOICE MARCH 16
Department of Health	Southend University Hospital NHS FT	24/02/2016	Catering Contract - Fixed Price	Catering Contract	MEDIREST	3798825	25,945	FIXED BILLING FEB 16
Department of Health	Southend University Hospital NHS FT	09/03/2016	Drugs	Drugs	BAYER PLC	3799543	26,220	HPS0301904
Department of Health	Southend University Hospital NHS FT	04/03/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3799542	27,377	CTU0302474
Department of Health	Southend University Hospital NHS FT	29/02/2016	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3799442	28,532	CPE51894
Department of Health	Southend University Hospital NHS FT	28/01/2016	Basildon Contract Charges	B & T Ophthalmic Service	BASILDON & THURROCK UNIVERSITY NHS FOUNDATION TRUST	3798113	28,650	OPHTHALMOLOGY COSTS M9 2015/16
Department of Health	Southend University Hospital NHS FT	05/11/2015	Capital - Fittings	Upgrade Drug Rooms, Storage, Sluice etc on Wards	ELECTRICAL AND PLUMBING COMPANY LTD	3796153	28,726	CPE98446
Department of Health	Southend University Hospital NHS FT	22/02/2016	Drugs	Drugs	QUALASEPT LTD	3797134	30,100	HPS0216460
Department of Health	Southend University Hospital NHS FT	03/03/2016	Building Works (Capital)	CCU Sita Lumsden Fund	HALL & RILEY BUILDERS LTD	3800432	30,402	HEART AND CHECT CLINIC
Department of Health	Southend University Hospital NHS FT	15/03/2016	Fp10-Drugs	Senior Pharmacy Manager	NHSBSA PRESCRIPTION PRICING DIVISION	3800395	30,803	FP10 RECHARING JAN 16
Department of Health	Southend University Hospital NHS FT	18/03/2016	Leases / Rent Payable	Chronic Fatigue Rehab	NHS PROPERTY SERVICE LTD	3800664	32,400	ONGAR WAR MEMORIAL CLINIC REHAB MTHS 1-12 15/16
Department of Health	Southend University Hospital NHS FT	04/03/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3799542	33,235	HPS0301929
Department of Health	Southend University Hospital NHS FT	05/02/2016	Maint Computer Software	General Systems & Services	SYSTEM C HEALTHCARE LTD	3796140	34,038	SUPPORT & MAINT JAN 16
Department of Health	Southend University Hospital NHS FT	01/03/2016	Maint Computer Software	General Systems & Services	SYSTEM C HEALTHCARE LTD	3798036	34,038	SUPPORT & MAINT FEB 16
Department of Health	Southend University Hospital NHS FT	26/02/2016	Drugs	Drugs	BAYER PLC	3797134	34,086	HPS0218538
Department of Health	Southend University Hospital NHS FT	23/02/2016	Leases / Rent Payable	Audiology	NHS PROPERTY SERVICE LTD	3800683	34,103	BRENTWOOD CLINIC RENT/SERVICE/FM 2015/16
Department of Health	Southend University Hospital NHS FT	22/02/2016	Capital - Fittings	Physical Condition : Theatres 3&4	H W WILSON	3796500	34,135	REFURB THEATRE CHANGING ROOMS
Department of Health	Southend University Hospital NHS FT	24/02/2016	Minor Works	Womens Clinic - General	HALL & RILEY BUILDERS LTD	3801050	34,513	CPF? HYSTERSCOPY
Department of Health	Southend University Hospital NHS FT	23/02/2016	Drugs	Drugs	BAYER PLC	3797134	36,708	HPS0215434
Department of Health	Southend University Hospital NHS FT	31/01/2016	Prothesis Equipment Loan	General Surgery - General	ROSTRA UK LTD	3798111	37,489	PBR SERVICES JAN 16
Department of Health	Southend University Hospital NHS FT	18/03/2016	NHS Creditors	Control Codes	NHS PROPERTY SERVICE LTD	3800672	37,963	BRENTWOOD CLINIC
Department of Health	Southend University Hospital NHS FT	10/03/2016	Gas	Energy	CORONA ENERGY RETAIL 4 LTD	3800019	38,428	ENERGY CENTRE BOILERS - FEB-16 TO MAR-16
Department of Health	Southend University Hospital NHS FT	15/01/2016	Capital - IT Equipment only	Nerve Centre eObs	XMA LTD	3796099	39,606	CPF02013
Department of Health	Southend University Hospital NHS FT	03/03/2016	Drugs	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	3799542	40,520	HPS0222679
Department of Health	Southend University Hospital NHS FT	08/03/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3799543	41,066	CTU0303477
Department of Health	Southend University Hospital NHS FT	01/03/2016	Drugs	Drugs	GILEAD SCIENCES LTD	3799542	41,316	HPS0219639
Department of Health	Southend University Hospital NHS FT	26/02/2016	Capital - Professional Fees	Physical Condition : Theatres 3&4	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	3798013	43,875	CPF00417
Department of Health	Southend University Hospital NHS FT	29/01/2016	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3799338	44,500	CPE50695
Department of Health	Southend University Hospital NHS FT	29/02/2016	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3799444	48,972	CPC70026
Department of Health	Southend University Hospital NHS FT	10/03/2016	Postage	Postage	NEOPOST	3797592	56,000	tms user 21434
Department of Health	Southend University Hospital NHS FT	17/02/2016	Spinal Stimulators	Chronic Pain Management	NEVRO MEDICAL LTD	3796237	60,288	CPF05464
Department of Health	Southend University Hospital NHS FT	08/03/2016	Capital - Medical Equipment	EBUS Probe	OLYMPUS KEYMED	3798687	62,975	CPF06117
Department of Health	Southend University Hospital NHS FT	27/02/2016	Laundry Contract	Sh Linen	BERENDSEN UK LTD	3798955	63,192	LAUNDRY CONTRACT 31/1-27/2/16
Department of Health	Southend University Hospital NHS FT	14/03/2016	37-Maint ,Repair / Clean of veh	Control Codes	NHS SUPPLY C905	3800765	63,235	CPE52387
Department of Health	Southend University Hospital NHS FT	20/08/2015	37-Maint ,Repair / Clean of veh	Control Codes	NHS SUPPLY C905	3800685	63,461	cpe52387 yr 2
Department of Health	Southend University Hospital NHS FT	24/02/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3797134	68,443	CTU0217436
Department of Health	Southend University Hospital NHS FT	01/03/2016	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3799456	69,302	CPC66183
Department of Health	Southend University Hospital NHS FT	10/03/2016	Postage	Postage	NEOPOST	3797591	72,000	tms user 214234
Department of Health	Southend University Hospital NHS FT	24/02/2016	Patient Catering	Catering Contract	MEDIREST	3798824	73,563	PATIENT CATERING FEB 16
Department of Health	Southend University Hospital NHS FT	24/02/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3797134	73,806	CTU0219445
Department of Health	Southend University Hospital NHS FT	11/03/2016	Drugs	Drugs	ROCHE PRODUCTS LTD	3799543	79,540	CTU0302473
Department of Health	Southend University Hospital NHS FT	18/03/2016	X-Ray Maint Contract	Equipment Management	NHS SUPPLY C201	3801287	81,459	CPF05263
Department of Health	Southend University Hospital NHS FT	19/02/2016	Leases / Rent Payable	Facilities Central Service - Rent and Rates	AYERS & CRUIKS	3798007	87,308	RENT 25/3-23/6/16
Department of Health	Southend University Hospital NHS FT	26/02/2016	Stores Control	Control Codes	NHS SUPPLY C101	3797838	91,517	W.E 26.2.16
Department of Health	Southend University Hospital NHS FT	03/03/2016	Contract With Private Provider	Emergency Services Medical Staff	SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3799054	92,260	GPS IN A&E 13/2-11/3/16
Department of Health	Southend University Hospital NHS FT	24/02/2016	External Contracts	Catering Contract	MEDIREST	3798827	93,745	STANDARD HOSTESS BILL FEB 16
Department of Health	Southend University Hospital NHS FT	29/02/2016	Bunzl Healthcare	Control Codes	BUNZL HEALTHCARE	3796278	107,279	CONSOLIDATED FEB 16
Department of Health	Southend University Hospital NHS FT	26/02/2016	Stores Control	Control Codes	NHS SUPPLY C101	3797839	108,049	W.E 4.3.16
Department of Health	Southend University Hospital NHS FT	04/03/2016	21-Estate Management Serv	Control Codes	FACILITIES FIRST LLP	3798962	109,423	ADJUSTMENT INVOICE MARCH 16
Department of Health	Southend University Hospital NHS FT	02/03/2016	Electricity	Energy	EDF ENERGY 1 LIMITED	3798313	117,237	SOUTHEND HOSPITAL 1-29/2/16
Department of Health	Southend University Hospital NHS FT	11/03/2016	Stores Control	Control Codes	NHS SUPPLY C101	3799806	126,264	W.E 11.03.16
Department of Health	Southend University Hospital NHS FT	18/02/2016	Capital - Building contracts	Vascular Theatre	FOREST GATE CONSTRUCTION CO LTD	3796732	148,750	CPE75194
Department of Health	Southend University Hospital NHS FT	04/03/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3798962	211,751	CONTRACT MARCH 16
Department of Health	Southend University Hospital NHS FT	04/03/2016	Lab Serv-External Bodies	Pathology Outsourcing	FACILITIES FIRST LLP	3798962	311,762	ADJUSTMENT INVOICE MARCH 16
Department of Health	Southend University Hospital NHS FT	14/03/2016	Maint Computer Software	Specialist Systems & Services	NHS SUPPLY C905	3800765	316,173	CPE52387
Department of Health	Southend University Hospital NHS FT	20/08/2015	Service Level Agreement	Specialist Systems & Services	NHS SUPPLY C905	3800685	339,117	cpe52387 yr 2
Department of Health	Southend University Hospital NHS FT	14/03/2016	NHS Creditors	Control Codes	NHS SUPPLY C905	3800766	402,578	CPE52387
Department of Health	Southend University Hospital NHS FT	04/03/2016	Lab Serv-External Bodies	Pathology Outsourcing	PATHOLOGY FIRST LLP	3798961	425,315	CONTRACT MARCH 16