

Department Entity	Entity	Invoice Date	Expense Type	Expense Area	Supplier	TransNo	Amount	Description/order number
Department of Health	Southend University Hospital NHS FT	23/12/2015	External Contracts	Quality Standards & Improvements	17105 WARD HENDRY LTD	3791872	25,284	CPE99145
Department of Health	Southend University Hospital NHS FT	04/02/2016	Lab Serv-External Bodies	Pathology Outsourcing	17777 FACILITIES FIRST LLP	3794043	25,488	CONTRACT FEB 16
Department of Health	Southend University Hospital NHS FT	27/01/2016	Catering Contract - Fixed Price	Catering Contract	10696 MEDIREST	3793936	25,945	FIXED BILL JAN 16
Department of Health	Southend University Hospital NHS FT	25/01/2016	Drugs	Drugs	10470 BAYER PLC	3792169	26,220	HPS0119516
Department of Health	Southend University Hospital NHS FT	03/02/2016	Drugs	Drugs	11343 OCTAPHARMA LTD	3793044	27,075	HPS0126766
Department of Health	Southend University Hospital NHS FT	15/02/2016	Drugs	Drugs	16220 QUALASEPT LTD	3796010	27,777	HPS0204061
Department of Health	Southend University Hospital NHS FT	22/01/2016	Capital - Professional Fees	Puwer Regulations AHU testing of fire dampers, gas safety	17716 C A DESIGN SERVICES	3793767	27,780	BIM MODELLING PAYMENT 2 OF 2
Department of Health	Southend University Hospital NHS FT	16/02/2016	Drugs	Drugs	11942 GILEAD SCIENCES LTD	3796010	28,199	HPS0209219
Department of Health	Southend University Hospital NHS FT	26/01/2016	Drugs	Drugs	10399 ROCHE PRODUCTS LTD	3792169	28,566	CTU0119358
Department of Health	Southend University Hospital NHS FT	16/02/2016	Drugs	Drugs	10338 NOVARTIS PHARMACEUTICALS UK LTD	3796010	28,691	HPS0211333
Department of Health	Southend University Hospital NHS FT	30/11/2015	37-Maint ,Repair / Clean of veh	Control Codes	17503 SOFTCAT LTD	3793276	28,788	CPE77208
Department of Health	Southend University Hospital NHS FT	16/02/2016	Drugs	Drugs	10338 NOVARTIS PHARMACEUTICALS UK LTD	3796010	30,350	HPS0211337
Department of Health	Southend University Hospital NHS FT	18/01/2016	Maint Computer Software	Specialist Systems & Services	14316 HD CLINICAL LIMITED	3792714	30,800	CPF02777
Department of Health	Southend University Hospital NHS FT	01/02/2016	Drugs	Drugs	10338 NOVARTIS PHARMACEUTICALS UK LTD	3793044	31,044	HPS0127791
Department of Health	Southend University Hospital NHS FT	31/12/2015	Prothesis Equipment Loan	General Surgery - General	15007 ROSTRA UK LTD	3792896	31,460	PBR SERVICES DEC15
Department of Health	Southend University Hospital NHS FT	02/02/2016	Drugs	Drugs	10470 BAYER PLC	3793044	31,464	HPS0126734
Department of Health	Southend University Hospital NHS FT	10/02/2016	Drugs	Drugs	10338 NOVARTIS PHARMACEUTICALS UK LTD	3796009	32,178	HPS0205099
Department of Health	Southend University Hospital NHS FT	31/01/2016	Capital - Fittings	Rheumatology / R&D Relocation	17835 H W WILSON	3794977	32,550	RHEUMATOLOGY+ R & D RELOCATION
Department of Health	Southend University Hospital NHS FT	19/02/2016	Drugs	Drugs	10399 ROCHE PRODUCTS LTD	3796010	34,222	CTU0211423
Department of Health	Southend University Hospital NHS FT	09/12/2015	Services Rec'D Other Nhs	Director of Midwifery - General	10014 BASILDON & THURROCK UNIVERSITY NHS FOUNDATION TRUST	3794233	36,285	MATERNITY PATHWAY JULY-SEPT 2015
Department of Health	Southend University Hospital NHS FT	09/12/2015	Capital - Fittings	Physical Condition : Theatres 3&4	17835 H W WILSON	3793275	36,750	CPE??? REFURB THEATRES
Department of Health	Southend University Hospital NHS FT	19/02/2016	Drugs	Drugs	10399 ROCHE PRODUCTS LTD	3796010	37,500	CTU0212428
Department of Health	Southend University Hospital NHS FT	09/02/2016	Gas	Energy	16954 CORONA ENERGY RETAIL 4 LTD	3793922	38,070	southend hospital 16/01-16/02/2016
Department of Health	Southend University Hospital NHS FT	17/02/2016	Drugs	Drugs	10470 BAYER PLC	3796010	39,330	HPS0208149
Department of Health	Southend University Hospital NHS FT	14/12/2015	Medical Consumables	Cardiac Catheter Lab	10890 MEDTRONIC LIMITED	3794082	40,470	CPE99868
Department of Health	Southend University Hospital NHS FT	17/02/2016	NatWest Account	Control Codes	10317 BUPA HOME HEALTHCARE LTD	3794055	44,111	PG not BG
Department of Health	Southend University Hospital NHS FT	28/01/2016	Drugs	Drugs	11942 GILEAD SCIENCES LTD	3792169	45,895	HPS0120575
Department of Health	Southend University Hospital NHS FT	05/02/2016	Drugs	Drugs	10470 BAYER PLC	3793044	47,196	HPS0201919
Department of Health	Southend University Hospital NHS FT	03/02/2016	Drugs	Drugs	10338 NOVARTIS PHARMACEUTICALS UK LTD	3793044	47,971	HPS0128848
Department of Health	Southend University Hospital NHS FT	05/02/2016	Pacemakers	Cardiac Catheter Lab	10890 MEDTRONIC LIMITED	3794957	48,650	CPF04595
Department of Health	Southend University Hospital NHS FT	04/01/2016	Contract With Private Provider	HCA Nursing Pool	10312 SOUTHEND ON SEA BOROUGH COUNCIL	3795189	51,082	provision of social work aug-dec 15
Department of Health	Southend University Hospital NHS FT	26/01/2016	Capital - Medical Equipment	ElectroSurgical Units	11082 ERBE MEDICAL UK LTD	3793833	52,795	CPF02338
Department of Health	Southend University Hospital NHS FT	02/02/2016	Drugs	Drugs	10399 ROCHE PRODUCTS LTD	3793044	68,443	CTU0127382
Department of Health	Southend University Hospital NHS FT	27/01/2016	Patient Catering	Catering Contract	10696 MEDIREST	3793937	74,229	PATIENT CATERING JAN 16
Department of Health	Southend University Hospital NHS FT	05/02/2016	Stores Control	Control Codes	10501 NHS SUPPLY C101	3793575	75,089	W.E 05.02.2016
Department of Health	Southend University Hospital NHS FT	01/02/2016	Laundry Contract	Sh Linen	11203 BERENDSEN UK LTD	3795034	77,866	LAUNDRY CONTRACT 27/12-30/1/16
Department of Health	Southend University Hospital NHS FT	27/11/2015	Capital - Engineering	Health and Safety at Work Act 1974, ventilation, safety glazing and ductwork	13073 ADCOCK	3795084	83,373	CPE71772
Department of Health	Southend University Hospital NHS FT	02/02/2016	Contract With Private Provider	Emergency Services Medical Staff	17644 SOUTH ESSEX EMERGENCY DOCTORS SERVICE	3794057	92,385	GPs IN A & E 15/1-12/2/16
Department of Health	Southend University Hospital NHS FT	31/01/2016	Bunzl Healthcare	Control Codes	10365 BUNZL HEALTHCARE	3793926	93,579	ACCOUNT NU8MBER J174J
Department of Health	Southend University Hospital NHS FT	27/01/2016	External Contracts	Catering Contract	10696 MEDIREST	3793932	93,745	STANDARD HOSTESS CONTRACT JAN 16
Department of Health	Southend University Hospital NHS FT	12/02/2016	Stores Control	Control Codes	10501 NHS SUPPLY C101	3795158	95,202	W.E 12.2.16
Department of Health	Southend University Hospital NHS FT	04/02/2016	Stores Control	Control Codes	10501 NHS SUPPLY C101	3792827	95,298	PRODUCT SALES
Department of Health	Southend University Hospital NHS FT	03/02/2016	Maint Computer Software	General Systems & Services	17503 SOFTCAT LTD	3795101	96,471	CPE77208
Department of Health	Southend University Hospital NHS FT	19/02/2016	Stores Control	Control Codes	10501 NHS SUPPLY C101	3795156	98,976	W.E 19.2.16
Department of Health	Southend University Hospital NHS FT	15/02/2016	Blood	Blood Transfusion	10615 NHS BLOOD AND TRANSPLANT	3795153	101,028	CONTRACT MARCH 16
Department of Health	Southend University Hospital NHS FT	04/02/2016	Laboratory Services	Control Codes	17777 FACILITIES FIRST LLP	3794043	102,543	CONTRACT FEB 16
Department of Health	Southend University Hospital NHS FT	02/02/2016	Drugs	Drugs	10399 ROCHE PRODUCTS LTD	3793044	103,104	CTU0127380
Department of Health	Southend University Hospital NHS FT	04/02/2016	Medical Consumables	Centrally Managed I & E 1	17299 SIEMENS FINANCIAL SERVICES LTD	3795880	122,675	LEASE 4/2-3/5/16
Department of Health	Southend University Hospital NHS FT	02/02/2016	Electricity	Energy	16953 EDF ENERGY 1 LIMITED	3793920	123,531	southend hospital 01-31/01/2016
Department of Health	Southend University Hospital NHS FT	30/11/2015	Computer Hardware	Specialist Systems & Services	17503 SOFTCAT LTD	3793276	143,940	CPE77208
Department of Health	Southend University Hospital NHS FT	04/02/2016	NON NHS Creditors	Control Codes	17503 SOFTCAT LTD	3793282	172,728	CREDIT RE INVOICE INV01271143
Department of Health	Southend University Hospital NHS FT	04/02/2016	Lab Serv-External Bodies	Pathology Outsourcing	17777 FACILITIES FIRST LLP	3794043	175,463	CONTRACT FEB 16
Department of Health	Southend University Hospital NHS FT	04/02/2016	Lab Serv-External Bodies	Pathology Outsourcing	17777 FACILITIES FIRST LLP	3794043	311,762	CONTRACT FEB 16
Department of Health	Southend University Hospital NHS FT	04/02/2016	Lab Serv-External Bodies	Pathology Outsourcing	17776 PATHOLOGY FIRST LLP	3793235	355,600	ESTIMATED VARIABLE AMOUNT FEB 16