

The Princess Alexandra Hospital Trust LIVE Invoices over £25k April 2023						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
8X8 UK LTD	3824051	01 Apr 2023	Corporate Services	Telecommunications	Telephones - Equip/Maint	32,511.81
ABBOTT LABORATORIES LTD	751864938	28 Feb 2023	Clinical Support Services	Biochemistry	Laboratory Chemicals	175,568.28
ACQUISITION SYSTEMS LIMITED	16139	27 Mar 2023	Capital	ASEPTIC UNIT REFURBISHMENT - PH	Cap Building & Engineering	39,115.20
ADVANCED BUSINESS SOLUTIONS	INV-6864	30 Mar 2022	Corporate Services	Procurement	Computer Hardware	39,874.36
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D33A53664	10 Mar 2023	Clinical Support Services	Drugs-General Ledger	Drugs	28,356.46
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D33H56545	17 Mar 2023	Clinical Support Services	Drugs-General Ledger	Drugs	33,729.90
BAYER PLC	824C479601	15 Mar 2023	Clinical Support Services	Drugs-General Ledger	Drugs	30,111.05
BAYER PLC	824C481963	22 Mar 2023	Clinical Support Services	Drugs-General Ledger	Drugs	31,935.96
BAYER PLC	824C483748	30 Mar 2023	Clinical Support Services	Drugs-General Ledger	Drugs	26,917.45
BDO LLP	INV-00339769	27 Mar 2023	Corporate Services	Financial Accounts	Internal Audit	36,720.00
BNP PARIBAS LEASING SOLUTIONS	FLLB3641080	21 Mar 2023	Capital	END USER DEVICES 2223	Capital Equipment	979,991.87
BOXE LIMITED	INV0023662	30 Mar 2023	Capital	EPR Development	Capital Equipment	717,208.03
CAE TECHNOLOGY SERVICES LIMITED	287397	23 Mar 2023	Capital	PACS STORAGE	Capital Equipment	55,306.37
CAE TECHNOLOGY SERVICES LIMITED	287450	27 Mar 2023	Capital	WIRELESS ACCESS POINTS	Capital Equipment	395,368.31
CAMBIO+ HEALTHCARE SYSTEMS LTD	7000035	03 Apr 2023	Corporate Services	IT	Professional Services	25,500.00
CANON MEDICAL SYSTEMS LTD	220053894	15 Feb 2023	Capital	ULTRASOUND MACHINES 2022/23	Capital Equipment	97,200.00
CANON MEDICAL SYSTEMS LTD	220054785	01 Mar 2023	Capital	ULTRASOUND MACHINES 2022/23	Capital Equipment	86,400.00
CANON MEDICAL SYSTEMS LTD	22054786	01 Mar 2023	Capital	ULTRASOUND MACHINES 2022/23	Capital Equipment	86,400.00
CHG-MERIDIAN UK LIMITED	7100597	28 Feb 2023	Capital	END USER DEVICES 2223	Capital Equipment	541,320.16
CHG-MERIDIAN UK LIMITED	7102677	08 Mar 2023	Capital	END USER DEVICES 2223	Capital Equipment	541,320.16
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1372	06 Feb 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	50,514.03
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1458	13 Feb 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	50,514.03
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1494	27 Mar 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1574	28 Mar 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
DELL CORPORATION LTD	7402905478	03 Apr 2023	Capital	END USER DEVICES 2223	Capital Equipment	43,680.00
DELL CORPORATION LTD	7402903239	27 Mar 2023	Clinical Support Services	Secretariat	Computer Hardware	40,759.20
DELL CORPORATION LTD	7402904365	30 Mar 2023	Clinical Support Services	Secretariat	Computer Hardware	59,940.00
DELOITTE LLP	8003436130	28 Mar 2023	Capital	CYBER SECURITY	Capital Professional Fees	42,406.73
EDAN MEDICAL (UK) LTD	0000002698	30 Mar 2023	Capital	BLOOD PRESSURE MONITORS	Capital Equipment	410,223.74
ELIS UK LTD	SN3527196	01 Feb 2023	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	78,970.90
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0073825	03 Oct 2022	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	353,818.25

ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074163	03 Jan 2023	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	353,818.25
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074296	01 Feb 2023	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	353,818.25
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0073512	01 Jul 2022	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	67,930.00
GENMED.ME LTD	20888	17 Apr 2023	Clinical Support Services	Haematology	Non Nhs Healthcare	26,112.44
GETINGE LIMITED	3129160682	28 Mar 2023	Capital	SCANTRACK	Capital Equipment	31,997.63
GSCI CONSULTANTS LTD	1320	28 Mar 2023	Capital	CAR PARK 2022-23	Capital Professional Fees	73,312.03
HARLOW COUNCIL	60341751APRIL 23	12 Mar 2023	Estates & Facilities	Utilities	Business Rates	87,040.00
HARLOW HEALTH CENTRE TRUST LTD	INV000036	28 Mar 2023	Estates & Facilities	Galen House Lease	Rents & Leases	28,923.90
HARLOW HEALTH CENTRE TRUST LTD	INV000037	28 Mar 2023	Estates & Facilities	Galen House Lease	Rents & Leases	33,825.76
KARL STORZ ENDOSCOPY UK	6020160009	28 Mar 2023	Capital	LAPAROSCOPY STORZ SYSTEM	Capital Equipment	87,066.98
KINGSFIELD COMPUTER PRODUCTS LTD	116001	13 Mar 2023	Capital	END USER DEVICES 2223	Capital Equipment	44,074.80
KINGSFIELD COMPUTER PRODUCTS LTD	116022	14 Mar 2023	Capital	END USER DEVICES 2223	Capital Equipment	36,519.00
KINGSFIELD COMPUTER PRODUCTS LTD	116288	24 Mar 2023	Capital	CYBER SECURITY 2223	Capital Professional Fees	221,047.20
KINGSFIELD COMPUTER PRODUCTS LTD	116378	29 Mar 2023	Capital	ICT LOCKERS	Capital Equipment	152,575.07
KINGSFIELD COMPUTER PRODUCTS LTD	116377	29 Mar 2023	Capital	ICT LOCKERS	Capital Equipment	157,650.00
LOVE MEDICAL LTD	INV-03622	01 Mar 2023	Capital	HRAC EQUIPMENT	Capital Equipment	56,521.20
MEDSTROM LTD	141480	31 Mar 2023	Estates & Facilities	EBME	Furniture & Fittings	25,389.12
MEDTRONIC LTD	1205430639	24 Apr 2023	Medicine	Cardiac Cath Lab	Prostheses/ Implants	25,920.00
MITIE SECURITY LIMITED	34/790845	13 Apr 2023	Estates & Facilities	Security Services	Security Services	78,628.68
NDL SOFTWARE LTD	13284	24 Feb 2023	Capital	ICS EAST IMAGING PROJECT ROBOT	Capital Equipment	94,800.00
NHS BLOOD AND TRANSPLANT	7013021	03 Apr 2023	Clinical Support Services	Blood Transfusion	Servs Recd Oth Trust-Tests	77,436.74
NHS BLOOD AND TRANSPLANT	7014231	17 Apr 2023	Clinical Support Services	Blood Transfusion	Servs Recd Oth Trust-Tests	77,436.74
NHS BUSINESS SERVICES AUTHORITY	1000076473	21 Mar 2023	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	82,312.40
NHS PROFESSIONALS LTD	I000067875P-GB01	20 Jan 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	39,642.92
NHS PROFESSIONALS LTD	I000069388P-GB01	01 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	63,243.58
NHS PROFESSIONALS LTD	I000069633P-GB01	07 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	131,404.49
NHS PROFESSIONALS LTD	I000070126P-GB01	17 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	105,436.79
NHS PROFESSIONALS LTD	I000069957P-GB01	14 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	435,832.21
NHS PROFESSIONALS LTD	I000070263P-GB01	21 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	450,869.70
NHS PROFESSIONALS LTD	I000070197P-GB01	20 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	88,107.83
NHS PROFESSIONALS LTD	I000070460P-GB01	23 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	64,764.03
NHS PROFESSIONALS LTD	I000070589P-GB01	28 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	448,938.76

NHS PROFESSIONALS LTD	I000070778P-GB01	30 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	73,404.89
NHS PROFESSIONALS LTD	I000070490P-GB01	27 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	90,543.79
NHS PROFESSIONALS LTD	I000070894P-GB01	03 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	120,128.95
NHS PROFESSIONALS LTD	I000070955P-GB01	04 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	366,943.77
NHS PROFESSIONALS LTD	I000071140P-GB01	11 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	142,673.34
NHS PROFESSIONALS LTD	I000071238P-GB01	11 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	387,488.54
NHS PROFESSIONALS LTD	I000071363P-GB01	14 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	62,613.53
NHS PROFESSIONALS LTD	I000071420P-GB01	17 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	95,258.00
NHS PROFESSIONALS LTD	I000071481P-GB01	18 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	593,880.59
OCTAPharma LTD	5208050252	07 Mar 2023	Clinical Support Services	Drugs-General Ledger	Drugs	40,710.00
PHILIPS ELECTRONICS UK LIMITED	7300408402	15 Mar 2023	Capital	REPLACEMENT CT SCANNER	Capital Equipment	75,426.51
PHOENIX SOFTWARE LTD	OP/1964112	29 Mar 2023	Capital	CYBER SECURITY 2223	Capital Equipment	198,130.80
PLAYFORDS LTD	24173	27 Mar 2023	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	208,598.21
R & B DECORATORS AND REFURBISHMENT	7154	23 Mar 2023	Capital	ENVIRONMENTAL	Cap Building & Engineering	29,138.40
R & B DECORATORS AND REFURBISHMENT	7166	28 Mar 2023	Capital	STATUTORY FIRE	Cap Building & Engineering	74,243.60
SCCL1	1123303831	24 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	28,156.91
SCCL1	1123308055	31 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	99,673.36
SCCL1	1123308665	31 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	86,748.18
SCCL1	1124003580	07 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	34,967.34
SCCL1	1124003134	07 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	90,769.57
SCCL1	1124011164	14 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	43,174.32
SCCL1	1124015148	21 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	98,231.83
SHAWBROOK ASSET FINANCE	196511	31 Mar 2023	Estates & Facilities	EBME	Hire/Rental of Medical Equip	52,104.54
SOFTCAT LTD	INVUK790901	22 Mar 2023	Corporate Services	IT	Computer Software	100,106.40
SOFTCAT LTD	INVUK807809	31 Mar 2023	Capital	INFRASTRUCTURE 2223	Capital Equipment	84,943.18
SOFTCAT LTD	INVUK807808	31 Mar 2023	Capital	PACS STORAGE	Capital Equipment	120,386.12
SOFTCAT LTD	INVUK807782	31 Mar 2023	Capital	PACS STORAGE	Capital Equipment	180,589.98
SOFTCAT LTD	INVUK807784	31 Mar 2023	Capital	COMMUNITY DIAGNOSTIC CENTRE	Capital Equipment	155,213.66
SOFTCAT LTD	INVUK807783	31 Mar 2023	Capital	INFRASTRUCTURE 2223	Capital Equipment	48,569.94
STRYKER UK LTD	29716844	29 Mar 2023	Capital	COMMUNITY DIAGNOSTIC CENTRE	Capital Equipment	63,360.00
TECHNIDATA UK LTD	22-1591	01 Feb 2023	Clinical Support Services	Pathology Comp Revenue	Computer Maintenance	58,165.74
THINK ASSOCIATES LTD	X-2988	24 Mar 2023	Corporate Services	Organization Wide Learning	All Staff Development	34,924.80
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000276479	20 Apr 2023	Corporate Services	Procurement	Professional Services	62,435.82