

The Princess Alexandra Hospital Trust LIVE Invoices Over £25k - August 2022						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4WAYS HEALTHCARE LTD	4WHC04232455	31 Jul 2022	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	46,405.50
4WAYS HEALTHCARE LTD	4WHC04231911	31 Jul 2022	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	33,012.95
A KIND LIFE LTD	INV-0126	22 Jul 2022	Corporate Services	Human Resources	Computer Hardware	29,964.00
ABBOTT LABORATORIES LTD	751768254	05 Aug 2022	Clinical Support Services	Cellular Pathology	Reagents	29,829.65
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D27666009	07 Jul 2022	Clinical Support Services	Drugs-General Ledger	Drugs	32,803.96
BAYER PLC	824C429201	08 Jul 2022	Clinical Support Services	Drugs-General Ledger	Drugs	43,341.66
BAYER PLC	824C432789	25 Jul 2022	Clinical Support Services	Drugs-General Ledger	Drugs	27,373.68
BAYER PLC	824C432997	26 Jul 2022	Clinical Support Services	Drugs-General Ledger	Drugs	27,373.68
BAYER PLC	824C434393	02 Aug 2022	Clinical Support Services	Drugs-General Ledger	Drugs	38,779.38
BFS GROUP LTD T/A BIDFOOD	30JUNE22	30 Jun 2022	Estates & Facilities	Patients Dining	Catering Provisions	63,679.28
CAMBIO+ HEALTHCARE SYSTEMS LTD	7000005	31 Jul 2022	Corporate Services	IT	Computer Software	143,541.60
CATALYST BI LIMITED	INV5395	21 Jul 2022	Corporate Services	Information	Computer Hardware	44,226.00
COMMISCEO PRIMARY CARE SOLUTIONS LTD	2022-07-001	20 Jul 2022	Urgent and Emergency Care	Emergency Department	Professional Services	259,580.00
ELIS UK LTD	SN3486036	01 Jun 2022	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	55,784.83
ELIS UK LTD	SN3495720	01 Jul 2022	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	65,672.62
ELIS UK LTD	SN3498016	01 Aug 2022	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	75,151.64
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0073474	16 Jun 2022	Estates & Facilities	SMH Property Costs	Servs Recd Oth NHS Bodies	157,207.73
GENMED.ME LTD	20173	08 Aug 2022	Clinical Support Services	Microbiology	Lab Equipment & Materials	43,042.56
GENMED.ME LTD	20180	15 Aug 2022	Clinical Support Services	Haematology	Lab Equipment & Materials	22,032.81
GRANT THORNTON UK LLP	30115853	26 May 2022	Corporate Services	Director of Finance	Professional Services	31,519.00
GRANT THORNTON UK LLP	30121333	30 Jun 2022	Corporate Services	Director of Finance	Professional Services	38,120.00
GRANT THORNTON UK LLP	30125182	28 Jul 2022	Capital	EPR Development	Capital Professional Fees	68,532.94
HARLOW COUNCIL	60341751/AUG22	01 Aug 2022	Estates & Facilities	Utilities	Business Rates	73,216.00
HEALTHCARE SOFTWARE SYSTEMS	4504	08 Aug 2022	Clinical Support Services	PACS	Computer Hardware	90,895.15
HSL PATHOLOGY LLP	SI00019321	31 Jul 2022	Clinical Support Services	Biochemistry	Servs Recd Oth Trust-Tests	32,619.21
JAMES PAGET UNIVERSITY HOSPITALS NHS FT	113128	02 Aug 2022	Family and Women's	Management - Women's Health	Midwife Band 8C	31,441.12
JC WATSON MECHANICAL LTD	005159	08 Aug 2022	Estates & Facilities	Engineering/Building	Building & Eng Materials	29,940.00
MEDTRONIC LTD	1205079996	18 Jul 2022	Surgery & Critical Care	Endoscopy Service	Med & Surg Consumables	51,840.00
MITIE SECURITY LIMITED	34/772500	06 Jul 2022	Estates & Facilities	Security Services	Security Services	99,695.10
MITIE SECURITY LIMITED	34/773824	26 Jul 2022	Estates & Facilities	Security Services	Car Parking	42,040.19
NHS BLOOD AND TRANSPLANT	7007756	15 Aug 2022	Clinical Support Services	Blood Transfusion	Blood Products	77,436.74
NHS BUSINESS SERVICES AUTHORITY	1000073862	15 Jul 2022	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	85,658.26
NHS PROFESSIONALS LTD	I000060492P-GB01	15 Jul 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	74,568.94
NHS PROFESSIONALS LTD	I000060534P-GB01	18 Jul 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	75,225.70
NHS PROFESSIONALS LTD	I000060600P-GB01	19 Jul 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	328,472.61
NHS PROFESSIONALS LTD	I000060702P-GB01	22 Jul 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	73,795.48
NHS PROFESSIONALS LTD	I000060785P-GB01	25 Jul 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	81,205.85
NHS PROFESSIONALS LTD	I000060891P-GB01	26 Jul 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	363,076.99
NHS PROFESSIONALS LTD	I000060954P-GB01	28 Jul 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	57,750.27
NHS PROFESSIONALS LTD	I000061029P-GB01	01 Aug 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	141,393.61
NHS PROFESSIONALS LTD	I000061148P-GB01	02 Aug 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	374,222.05
NHS PROFESSIONALS LTD	I000061300P-GB01	08 Aug 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	55,052.95
NHS PROFESSIONALS LTD	I000061532P-GB01	12 Aug 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	49,172.27
NHS PROFESSIONALS LTD	I000061580P-GB01	15 Aug 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	87,605.98
OCTAPHARMA LTD	5208045246	12 Jul 2022	Clinical Support Services	Drugs-General Ledger	Drugs	35,400.00
PHOENIX SOFTWARE LTD	OP/1939879	05 Aug 2022	Capital	EPR Development	Capital Professional Fees	39,600.00
SCCL1	1123092243	29 Jul 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	135,385.09
SCCL2	2123003232	31 Jul 2022	Clinical Support Services	Radiology Management	Med&Surg Maintenance Contracts	92,136.44
SCCL2	2123002589	04 Jul 2022	Clinical Support Services	Radiology Management	Med&Surg Maintenance Contracts	174,106.33
SCOTT COMBUSTION LIMITED	57097	28 Jun 2022	Estates & Facilities	Engineering/Building	Med&Surg Maintenance Contracts	26,106.50
SCOTT COMBUSTION LIMITED	57206	30 Jul 2022	Estates & Facilities	Engineering/Building	Med&Surg Maintenance Contracts	32,382.63
SOCIETE GENERALE EQUIPMENT FINANCE	105/22/11784	06 Jun 2022	Corporate Services	IT	Computer Software	71,226.17
SOFTCAT LTD	INVUK521082	29 Jul 2022	Corporate Services	IT	Computer Software	75,080.40
SRCL LTD	0001726092	30 Jun 2022	Estates & Facilities	Covid 19 - Ests&Facs	Clinical Waste Disposal	27,029.63
SRCL LTD	0001735498	31 Jul 2022	Estates & Facilities	Covid 19 - Ests&Facs	Clinical Waste Disposal	26,848.57
TECHNIDATA UK LTD	21-1534	06 Jun 2022	Clinical Support Services	Pathology Comp Revenue	Computer Software	57,274.20
VIAPATH ANALYTICS LLP	20221133008674	15 Jul 2022	Clinical Support Services	Biochemistry	Non Nhs Healthcare	25,658.14
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000273791	27 Jun 2022	Corporate Services	Procurement	Professional Services	62,435.82
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000273804	27 Jun 2022	Corporate Services	Procurement	Professional Services	62,435.82