

The Princess Alexandra Hospital Trust LIVE

Invoices Over £25k August 2023

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4WAYS HEALTHCARE LTD	4WHC03240635	30 Jul 2023	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	50,313.13
4WAYS HEALTHCARE LTD	4WHC04240640	31 Jul 2023	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	56,594.03
4WAYS HEALTHCARE LTD	4WHC04240042	31 Jul 2023	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	34,567.79
8X8 UK LTD	3997194	01 Aug 2023	Corporate Services	Telecommunications	Telephone Rental	25,161.83
AAH PHARMACEUTICALS LTD	20738853C	26 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs	31,168.80
ABBOTT LABORATORIES LTD	751931930	30 Jun 2023	Clinical Support Services	Biochemistry	Reagents	192,910.99
ABBOTT LABORATORIES LTD	751945601	31 Jul 2023	Clinical Support Services	Biochemistry	Reagents	281,191.40
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D37653765	06 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs	27,005.52
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D37E53763	14 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs	29,928.00
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D37P54548	25 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs	27,952.32
BAYER PLC	824C503536	05 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs	29,198.59
BAYER PLC	824C504788	12 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs	34,217.10
BAYER PLC	824C507466	20 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs	34,217.10
BAYER PLC	824C509293	01 Aug 2023	Clinical Support Services	Drugs-General Ledger	Drugs	31,935.96
BFS GROUP LTD T/A BIDFOOD	202307	31 Jul 2023	Estates & Facilities	Patients Dining	Catering Provisions	89,832.05
BIG HAND DIGITAL DICTATION	INV-BLTD-019125	30 Jun 2023	Capital	DMO Licences	Capital Equipment	267,696.00
CLARION HOUSING	0322(08-2023PAHT)	21 Jul 2023	Corporate Services	Undergraduate Clinical	Operating Leases	83,450.37
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1882	17 Jul 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1884	24 Jul 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1894	31 Jul 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
DELL CORPORATION LTD	7402929078	04 Jul 2023	Capital	END USER DEVICES 2223	Capital Equipment	55,220.80
DELL CORPORATION LTD	7402928779	03 Jul 2023	Capital	END USER DEVICES 2223	Capital Equipment	55,220.80
DELL CORPORATION LTD	7402929077	04 Jul 2023	Capital	END USER DEVICES 2223	Capital Equipment	55,220.80
DELL CORPORATION LTD	7402929071	04 Jul 2023	Capital	END USER DEVICES 2223	Capital Equipment	55,220.80
DELL CORPORATION LTD	7402929076	04 Jul 2023	Capital	END USER DEVICES 2223	Capital Equipment	55,220.80
DELOITTE LLP	8003783306	18 Jul 2023	Capital	CYBER SECURITY	Capital Professional Fees	36,288.00
ELIS UK LTD	IN181562	01 Aug 2023	Estates & Facilities	Hotel Services Management	Other Miscellaneous	90,672.98
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074657	02 May 2023	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	367,397.55
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074663	03 May 2023	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	367,397.55
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074777	01 Jun 2023	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	367,397.55
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074876	03 Jul 2023	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	372,072.00
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074992	01 Aug 2023	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	372,072.00
GENMED ME LTD	21252	10 Aug 2023	Clinical Support Services	Haematology	Reagents - Coagulation	34,726.63
HARLOW COUNCIL	60341751AUGUST23	01 Aug 2023	Estates & Facilities	Utilities	Business Rates	87,040.00
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	H0318501	29 Aug 2023	Corporate Services	Organization Wide Learning	All Staff Development	29,503.63
JC WATSON MECHANICAL LTD	006207	30 Jun 2023	Capital	STATUTORY FIRE	Cap Building & Engineering	60,000.00
JC WATSON MECHANICAL LTD	006071	30 May 2023	Capital	STATUTORY FIRE	Cap Building & Engineering	180,000.00
KINGSFIELD COMPUTER PRODUCTS LTD	117661	07 Jul 2023	Corporate Services	IT	Computer Hardware	48,000.00
KINGSFIELD COMPUTER PRODUCTS LTD	117794	19 Jul 2023	Corporate Services	IT	Computer Hardware	45,396.36
MEDSTROM LTD	147294	21 Jul 2023	Estates & Facilities	EBME	Furniture & Fittings	25,389.12
MEDSTROM LTD	147580	31 Jul 2023	Estates & Facilities	EBME	Furniture & Fittings	25,389.12
MITIE SECURITY LIMITED	34798073	04 Aug 2023	Estates & Facilities	Security Services	Security Services	70,401.24
MOORHOUSE CONSULTING LIMITED	SIN007629	30 Jun 2023	Corporate Services	Director of Finance	Professional Services	187,200.00
MWL TEACHING HOSPITALS NHS TRUST	16823209	18 Jul 2023	Corporate Services	GP Specialty Training	SR ST1-2 - Trust	150,000.00
MWL TEACHING HOSPITALS NHS TRUST	16824071	18 Aug 2023	Corporate Services	GP Specialty Training	SR ST1-2 - Trust	150,000.00
NHS BLOOD AND TRANSPLANT	7017542	15 Aug 2023	Clinical Support Services	Blood Transfusion	Blood Products	73,406.94
NHS BUSINESS SERVICES AUTHORITY	1000078089	21 Aug 2023	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	84,579.93
NHS HERTS AND WEST ESSEX ICB	7439000370	15 Mar 2023	Corporate Services	Procurement	Servces Recd Non Healthcare P	82,912.00
NHS PROFESSIONALS LTD	I000074496P-GB01	11 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	389,672.44
NHS PROFESSIONALS LTD	I000074753P-GB01	18 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	415,115.74
NHS PROFESSIONALS LTD	I000075052P-GB01	25 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	408,851.40
NHS PROFESSIONALS LTD	I000074380P-GB01	07 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	84,785.32
NHS PROFESSIONALS LTD	I000074630P-GB01	14 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	141,835.86
NHS PROFESSIONALS LTD	I000074956P-GB01	21 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	73,747.31
NHS PROFESSIONALS LTD	I000075163P-GB01	26 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	53,934.40
NHS PROFESSIONALS LTD	I000074442P-GB01	10 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	100,506.50
NHS PROFESSIONALS LTD	I000074708P-GB01	17 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	138,777.23
NHS PROFESSIONALS LTD	I000074991P-GB01	24 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	138,228.72
NHS PROFESSIONALS LTD	I000075245P-GB01	01 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	110,439.71
NHS PROFESSIONALS LTD	I000075297P-GB01	01 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	401,052.22
NHS PROFESSIONALS LTD	I000075452P-GB01	04 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	88,934.72
NHS PROFESSIONALS LTD	I000075508P-GB01	07 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	98,389.31
NHS PROFESSIONALS LTD	I000075746P-GB01	11 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	69,019.60
NHS PROFESSIONALS LTD	I000075801P-GB01	14 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	82,694.08
NHS PROFESSIONALS LTD	I000075842P-GB01	15 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	401,464.28
NHS PROFESSIONALS LTD	I000075964P-GB01	18 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	88,827.80
NHS PROPERTY SERVICES LTD	674524	12 May 2023	Estates & Facilities	SMH Property Costs	Rents & Leases	26,082.00
OCTAPharma LTD	5208052608	06 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs	40,710.00
OLYMPUS KEYMED MEDICAL & IND EQUIP LTD	CD2860198	02 Aug 2023	Capital	Endoscopy Scopes	Capital Equipment	143,466.12
ORTHO CLINICAL DIAGNOSTICS	7201069242	03 Aug 2023	Clinical Support Services	Blood Transfusion	Lab Equipment Maint Contracts	36,876.41
ROCHE PRODUCTS LIMITED	1322290311	03 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs	27,246.58
ROCHE PRODUCTS LIMITED	1322292853	21 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs	34,478.33
ROCHE PRODUCTS LIMITED	1322293791	27 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs	33,154.62
SCCL1	1124117322	28 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	56,960.65
SCCL1	1124113148	28 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	93,826.63
SCCL1	1124120105	04 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	97,465.38
SCCL1	1124131278	11 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	58,102.07
SCCL1	1124128304	11 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	92,074.53
SOFTCAT LTD	INVUK941249	21 Jul 2023	Capital	EPR Development	Capital Equipment	34,743.48
SRCL LIMITED T/A STERICYCLE	0001848945	31 Jul 2023	Estates & Facilities	Environment/Sustainability	Clinical Waste Disposal	53,240.47
STELLAR HEALTHCARE LTD	2356	01 Jun 2023	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
STELLAR HEALTHCARE LTD	2369	05 Jul 2023	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
STELLAR HEALTHCARE LTD	2387	04 Aug 2023	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
WD CONSTRUCTION	944A	21 Jul 2023	Capital	ED CQC Works	Cap Building & Engineering	60,000.00