

**The Princess Alexandra Hospital Trust LIVE
Invoices Over £25k December 2022**

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4WAYS HEALTHCARE LTD	4WHC07230042	31 Oct 2022	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	35,380.87
4WAYS HEALTHCARE LTD	4WHC07230606	31 Oct 2022	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	51,647.75
8X8 UK LTD	3654237	01 Dec 2022	Corporate Services	Telecommunications	Telephones - Equip/Maint	25,541.40
ABBOTT LABORATORIES LTD	751777473	29 Jul 2022	Clinical Support Services	Biochemistry	Reagents	129,629.57
ABBOTT LABORATORIES LTD	751815647	31 Oct 2022	Clinical Support Services	Biochemistry	Non Nhs Healthcare	120,534.90
ABBOTT LABORATORIES LTD	751829129	30 Nov 2022	Clinical Support Services	Biochemistry	Reagents	251,746.02
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D2B752848	07 Nov 2022	Clinical Support Services	Drugs-General Ledger	Drugs	46,512.42
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D2BG54246	16 Nov 2022	Clinical Support Services	Drugs-General Ledger	Drugs	36,669.77
ASPIRATION LIFE LTD	SI-00000048	29 Apr 2022	Corporate Services	International Nurse Recruitmnt	Office Equipment & Maint	27,702.00
BAYER PLC	824C453652	08 Nov 2022	Clinical Support Services	Drugs-General Ledger	Drugs	27,373.68
BAYER PLC	824C454744	14 Nov 2022	Clinical Support Services	Drugs-General Ledger	Drugs	27,373.68
BAYER PLC	824C456788	17 Nov 2022	Clinical Support Services	Drugs-General Ledger	Drugs	31,935.96
BAYER PLC	824C458817	30 Nov 2022	Clinical Support Services	Drugs-General Ledger	Drugs	38,779.38
BDO LLP	INV-00284741	25 Nov 2022	Corporate Services	Financial Accounts	Professional Services	27,600.00
BDO LLP	INV-00251895	28 Sep 2022	Corporate Services	Financial Accounts	Professional Services	22,000.00
BFS GROUP LTD T/A BIDFOOD	202211	30 Nov 2022	Estates & Facilities	Patients Dining	Catering Provisions	73,407.72
BNP PARIBAS LEASING SOLUTIONS	FLLB2349649	08 Jun 2022	Corporate Services	IT	Computer Hardware	74,111.26
BRIERLEY ADVISORY LTD	1078	30 Nov 2022	Corporate Services	New Hospital	Consultancy Fees	27,622.20
BT PLC	Q00601WY	05 Nov 2022	Corporate Services	IT	Telephone Rental	28,493.03
CAE TECHNOLOGY SERVICES LIMITED	283293	01 Nov 2022	Capital	IMAGENET FOR DICOM	Capital Equipment	48,693.44
CAE TECHNOLOGY SERVICES LIMITED	283294	01 Nov 2022	Capital	IMAGENET FOR DICOM	Capital Equipment	43,720.09
CAPSTICKS LLP	73054359	16 Dec 2022	Corporate Services	Chief Executive	Legal Expenses	44,571.12
CASTLE WATER LTD	TE00384823	19 Dec 2022	Estates & Facilities	Engineering/Building	Metered Sewerage	27,315.82
CHRYSTAL CONSULTING LTD	61721	01 Nov 2022	Clinical Support Services	Haematology	Lab Equipment & Materials	62,478.22
CLARION HOUSING	0283(09-2022PAHP)	18 Aug 2022	Corporate Services	PAH Post Grad Centre	Rents & Leases	35,890.19
CLARION HOUSING	0282(08-2022PAHP)	18 Aug 2022	Corporate Services	PAH Post Grad Centre	Rents & Leases	35,890.19
CLARION HOUSING	0286(10-2022PAHP)	09 Sep 2022	Corporate Services	PAH Post Grad Centre	Rents & Leases	35,890.19
CLARION HOUSING	0294(12-2022PAHP)	21 Oct 2022	Corporate Services	PAH Post Grad Centre	Rents & Leases	35,890.19
CLARION HOUSING	0291(11-2022PAHP)	30 Sep 2022	Corporate Services	PAH Post Grad Centre	Rents & Leases	35,890.19
CLINISYS SOLUTIONS LTD	INV34212201388	22 Nov 2022	Clinical Support Services	Pathology Comp Revenue	Computer Software	123,082.78

**The Princess Alexandra Hospital Trust LIVE
Invoices Over £25k December 2022**

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1016	02 Dec 2022	Urgent and Emergency Care	Emergency Department	Professional Services	54,224.03
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1017	07 Dec 2022	Urgent and Emergency Care	Emergency Department	Professional Services	53,454.03
CORNERSTONE PERSONNEL	YT-INV008252	23 Nov 2022	Capital	GIBBERD WARD	Cap Building & Engineering	63,333.60
DILIGENT BOARDBOOKS LIMITED	INV352490	12 Aug 2022	Corporate Services	Chief Executive	Executive Board	25,562.27
ELIS UK LTD	SN3513546	31 Oct 2022	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	69,058.30
ELIS UK LTD	SN3518209	01 Dec 2022	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	69,784.45
ENERVEO LIMITED	230701681S	27 Oct 2022	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	42,078.48
ENERVEO LIMITED	230900121S	05 Dec 2022	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	84,620.57
ENERVEO LIMITED	230501947S	31 Aug 2022	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	232,539.67
ENVAIR LTD	48813	25 Aug 2022	Capital	ASEPTIC UNIT REFURBISHMENT -PH	Cap Building & Engineering	57,474.00
ENVAIR LTD	48814	25 Aug 2022	Capital	ASEPTIC UNIT REFURBISHMENT -PH	Cap Building & Engineering	51,014.40
ETA PROJECTS LTD	11960	29 Sep 2022	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	457,906.87
ETA PROJECTS LTD	12004	15 Dec 2022	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	274,744.15

**The Princess Alexandra Hospital Trust LIVE
Invoices Over £25k December 2022**

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
GENMED.ME LTD	20272	15 Sep 2022	Clinical Support Services	Cellular Pathology	Anti Sera	50,327.98
GENMED.ME LTD	20431	10 Nov 2022	Clinical Support Services	Cellular Pathology	Anti Sera	32,607.17
GRANT THORNTON UK LLP	30133094	29 Sep 2022	Capital	EPR Development	Capital Professional Fees	98,110.37
GRANT THORNTON UK LLP	30137306	31 Oct 2022	Capital	EPR Development	Capital Professional Fees	67,590.00
GRANT THORNTON UK LLP	30140989	29 Nov 2022	Capital	EPR Development	Capital Professional Fees	25,281.37
HARLOW COUNCIL	60341751DEC22	01 Dec 2022	Estates & Facilities	Utilities	Business Rates	73,216.00
HARLOW HEALTH CENTRE TRUST LTD	GALEN0002A007DEC2022	01 Dec 2022	Estates & Facilities	Galen House Lease	Rents & Leases	28,923.90
HARLOW HEALTH CENTRE TRUST LTD	GALEN1A006DEC2022	01 Dec 2022	Estates & Facilities	Galen House Lease	Rents & Leases	33,825.76
HSL PATHOLOGY LLP	SI00020343	31 Oct 2022	Clinical Support Services	Biochemistry	Non Nhs Healthcare	27,873.96
HSL PATHOLOGY LLP	SI00020711	30 Nov 2022	Clinical Support Services	Biochemistry	Non Nhs Healthcare	31,724.07
HUNTER HEALTHCARE RESOURCING LTD	35202	31 Mar 2022	Corporate Services	New Hospital	Consultancy Fees	28,224.00
LEE BARON LIMITED	12896	05 Dec 2022	Estates & Facilities	Kao Park	Rents & Leases	186,407.23
MK CONTRACTS LTD	7467A	14 Oct 2022	Capital	OFFICE REFURB/DECAN	Cap Building & Engineering	34,260.60
MK CONTRACTS LTD	7485	08 Dec 2022	Capital	STATUTORY FIRE	Cap Building & Engineering	74,601.60
MK CONTRACTS LTD	7472A	08 Nov 2022	Capital	STATUTORY FIRE	Cap Building & Engineering	48,000.00
NHS BLOOD AND TRANSPLANT	7010854	15 Dec 2022	Clinical Support Services	Blood Transfusion	Servs Recd Oth Trust-Tests	77,436.74
NHS PROFESSIONALS LTD	I000064568P-GB01	01 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	378,025.11
NHS PROFESSIONALS LTD	I000064880P-GB01	08 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	375,461.35
NHS PROFESSIONALS LTD	I000064976P-GB01	11 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	149,401.33
NHS PROFESSIONALS LTD	I000065309P-GB01	21 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	173,091.56
NHS PROFESSIONALS LTD	I000065608P-GB01	25 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	98,280.45
NHS PROFESSIONALS LTD	I000065682P-GB01	26 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	176,489.04
NHS PROFESSIONALS LTD	I000065803P-GB01	29 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	382,171.41
NHS PROFESSIONALS LTD	I000064732P-GB01	04 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	77,140.15
NHS PROFESSIONALS LTD	I000065897P-GB01	05 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	89,549.65
NHS PROFESSIONALS LTD	I000065971P-GB01	06 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	360,579.28
NHS PROFESSIONALS LTD	I000066131P-GB01	09 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	187,490.11
NHS PROFESSIONALS LTD	I000066196P-GB01	12 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	77,376.82
NHS PROFESSIONALS LTD	I000066293P-GB01	13 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	393,341.29
NHS PROFESSIONALS LTD	I000066512P-GB01	16 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	73,497.61

**The Princess Alexandra Hospital Trust LIVE
Invoices Over £25k December 2022**

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
NHS PROFESSIONALS LTD	I000066595P-GB01	19 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	159,059.30
NHS PROFESSIONALS LTD	I000066698P-GB01	20 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	413,085.47
NOVARTIS PHARMACEUTICALS UK LTD	92688569	07 Nov 2022	Clinical Support Services	Drugs-General Ledger	Drugs	26,376.00
PHOENIX SOFTWARE LTD	OP/I949010	08 Nov 2022	Corporate Services	IT	Computer Software	75,540.00
PHOENIX SOFTWARE LTD	OP/I949624	16 Nov 2022	Corporate Services	IT	Computer Software	30,629.66
PRICEWATERHOUSECOOPERS LLP	1355785573	17 May 2022	Corporate Services	Chief Executive	Professional Services	40,248.01
PRICEWATERHOUSECOOPERS LLP	1355899892	08 Nov 2022	Corporate Services	Chief Executive	Professional Services	37,232.40
PRICEWATERHOUSECOOPERS LLP	1355888417	25 Aug 2022	Corporate Services	Chief Executive	Professional Services	56,289.37
R & B DECORATORS AND REFURBISHMENT	6967	09 Dec 2022	Urgent and Emergency Care	Emergency Department	Building & Eng Materials	33,779.18
R & B DECORATORS AND REFURBISHMENT	6916	07 Nov 2022	Capital	ENVIRONMENTAL	Cap Building & Engineering	42,146.75
REMEDY HEALTHCARE SOLUTIONS	PAH034-DE	18 Jul 2022	Clinical Support Services	Medical Staff Dermatology	Non Nhs Healthcare	25,357.50
SCCL1	1123103102	12 Aug 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	111,499.62
SCCL1	1123156634	14 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	39,323.75
SCCL1	1123147793	07 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	80,719.34
SCCL1	1123193702	25 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	89,229.80
SCCL1	1123196119	25 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	69,661.06
SCCL1	1123186879	18 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	80,656.90
SCCL1	1123189500	18 Nov 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	52,738.16
SCCL1	1123202338	02 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	62,352.37
SCCL1	1123200140	02 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	88,828.08
SCCL1	1123153698	14 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	97,834.00
SCCL1	1123160952	21 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	96,789.39
SCCL1	1123166468	28 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	92,819.63
SCCL1	1123208856	09 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	43,264.67
SCCL1	1123206682	09 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	93,001.13
SCCL1	1123214748	16 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	49,611.47
SCCL1	1123211566	16 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	102,570.36
SCCL2	2123005421	09 Nov 2022	Clinical Support Services	Radiology Management	Service Agreements-Variations	35,366.05
SCCL2	2123005769	29 Nov 2022	Surgery & Critical Care	CSDD/TSSU	M&S Equip - Repairs/Parts	29,250.00
SCOTT COMBUSTION LIMITED	57346	20 Sep 2022	Estates & Facilities	Engineering/Building	Med&Surg Maintenance Contracts	27,854.57

**The Princess Alexandra Hospital Trust LIVE
Invoices Over £25k December 2022**

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
SPECIALIST COMPUTER CENTRES PLC	OP/N282090	25 Nov 2022	Corporate Services	Patient Safety & Quality	Computer Software	57,644.71
SRCL LTD	0001773857	30 Nov 2022	Estates & Facilities	Covid 19 - Ests&Facs	Clinical Waste Disposal	26,496.20
SSE	141800939/0042	30 Nov 2022	Estates & Facilities	Utilities	Electricity	213,381.03
STELLAR HEALTHCARE LTD	2201	01 Nov 2022	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
STELLAR HEALTHCARE LTD	2228	01 Dec 2022	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
T & B CONTRACTORS LTD	33653	05 Dec 2022	Capital	ASEPTIC UNIT REFURBISHMENT -PH	Cap Building & Engineering	252,032.76
TOTAL GAS & POWER LTD	283500739/22	22 Nov 2022	Estates & Facilities	Utilities	Gas	29,807.72
TOTAL GAS & POWER LTD	286407380/22	15 Dec 2022	Estates & Facilities	Utilities	Gas	34,915.03
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000275216	28 Nov 2022	Corporate Services	Procurement	Professional Services	62,435.82