

The Princess Alexandra Hospital Trust LIVE Invoices Over £25k February 2023						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4WAYS HEALTHCARE LTD	4WHC08230606	30 Nov 2022	Clinical Support Services	Radiology Management	Professional Services	49,664.75
4WAYS HEALTHCARE LTD	4WHC09233718	31 Dec 2022	Clinical Support Services	Radiology Management	Professional Services	50,803.80
4WAYS HEALTHCARE LTD	4WHC09230042	31 Dec 2022	Clinical Support Services	Radiology Management	Professional Services	34,035.14
8X8 UK LTD	3741845	01 Feb 2023	Corporate Services	Telecommunications	Telephones - Equip/Maint	32,547.99
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D2CM55855	22 Dec 2022	Clinical Support Services	Drugs-General Ledger	Drugs	33,260.67
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D31555055	05 Jan 2023	Clinical Support Services	Drugs-General Ledger	Drugs	33,729.90
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D31F53867	16 Jan 2023	Clinical Support Services	Drugs-General Ledger	Drugs	36,852.92
ASSISTA SOFTWARE LTD	INV-0059	25 Jan 2023	Corporate Services	Strategy & Planning	Professional Services	26,685.00
AUDITDATA LTD	20000365	16 Feb 2023	Clinical Support Services	Audiology	Computer Software	49,788.00
BAYER PLC	824C465870	09 Jan 2023	Clinical Support Services	Drugs-General Ledger	Drugs	31,935.96
BAYER PLC	824C464852	03 Jan 2023	Clinical Support Services	Drugs-General Ledger	Drugs	31,935.96
CAPSTICKS LLP	73061475	08 Feb 2023	Corporate Services	Chief Executive	Consultancy Fees	25,275.72
CHRYSTAL CONSULTING LTD	62210	17 Feb 2023	Clinical Support Services	Haematology	Lab Equipment & Materials	74,199.58
CIVICA UK LTD	C/IN262187	25 Jan 2023	Corporate Services	Cancer Transformation Projects	Computer Software	46,800.00
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1053	23 Dec 2022	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	52,684.03
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1273	11 Jan 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	56,425.03
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1244	05 Jan 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	60,166.03
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1318	25 Jan 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	50,514.03
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1316	24 Jan 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	52,684.03
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1351	30 Jan 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	50,514.03
DELL CORPORATION LTD	7402886536	02 Feb 2023	Capital	END USER DEVICES 2223	Capital Equipment	50,895.30
GENMED.ME LTD	20605	11 Jan 2023	Clinical Support Services	Haematology	Non NHS - Other	27,696.79
GSCI CONSULTANTS LTD	1267	11 Nov 2022	Capital	CAR PARK 2022-23	Capital Professional Fees	38,796.93
GUARDIAN ELECTRICAL COMPLIANCE LIMITED	0000041821	21 Feb 2023	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	112,933.82
GUARDIAN ELECTRICAL COMPLIANCE LIMITED	0000041822	21 Feb 2023	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	32,873.68
HSL PATHOLOGY LLP	SI00021497	31 Jan 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	29,310.09
JOHNSON & JOHNSON MEDICAL LTD	22466469-RI10656	20 Dec 2022	Surgery & Critical Care	PAH Theatres	Prostheses/ Implants	28,116.13
MEDTRONIC LTD	1205348415	21 Feb 2023	Medicine	Cardiac Cath Lab	Prostheses/ Implants	31,104.00
MITIE SECURITY LIMITED	34/786331	31 Jan 2023	Estates & Facilities	Security Services	Ext Contract Staffing & Cons	43,575.12
MK CONTRACTS LTD	7495	23 Dec 2022	Capital	MAIN KITCHEN REFURB	Cap Building & Engineering	159,634.20
NHS BLOOD AND TRANSPLANT	7012288	15 Feb 2023	Clinical Support Services	Blood Transfusion	Servs Recd Oth Trust-Tests	77,436.74
NHS BUSINESS SERVICES AUTHORITY	1000075823	20 Jan 2023	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	79,257.29
NHS PROFESSIONALS LTD	I000068713P-GB01	10 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	65,614.58
NHS PROFESSIONALS LTD	I000068787P-GB01	13 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	113,604.14
NHS PROFESSIONALS LTD	I000068270P-GB01	01 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	424,425.49

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Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
NHS PROFESSIONALS LTD	I000068359P-GB01	01 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	109,686.17
NHS PROFESSIONALS LTD	I000068546P-GB01	07 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	424,191.34
NHS PROFESSIONALS LTD	I000068496P-GB01	06 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	92,178.29
NHS PROFESSIONALS LTD	I000068423P-GB01	03 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	61,346.03
NHS PROFESSIONALS LTD	I000068836P-GB01	14 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	431,495.47
NHS PROFESSIONALS LTD	I000068998P-GB01	17 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	59,783.52
NHS PROFESSIONALS LTD	I000069058P-GB01	20 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	96,922.62
NHS PROPERTY SERVICES LTD	NAVS09458	07 Nov 2022	Estates & Facilities	HEH PFI	Rents & Leases	79,631.90
PRINCESS ALEXANDRA HOSPITAL NHS TRUST	CF2081	10 Feb 2023	Designated Funds	General Purposes (PAH)	Fund Raising & Publicity	36,786.48
R & B DECORATORS AND REFURBISHMENT	6986	19 Dec 2022	Capital	OFFICE REFURB/DECAN	Cap Building & Engineering	67,305.06
R & B DECORATORS AND REFURBISHMENT	6998	22 Dec 2022	Capital	ENVIRONMENTAL	Cap Building & Engineering	37,069.73
R & B DECORATORS AND REFURBISHMENT	7029	23 Jan 2023	Capital	DRAINAGE	Cap Building & Engineering	27,632.57
REMEDY HEALTHCARE SOLUTIONS	PAH034-DEAADJ	25 Jul 2022	Clinical Support Services	Medical Staff Dermatology	Non Nhs Healthcare	35,174.00
ROCHE PRODUCTS LIMITED	1322267461	09 Jan 2023	Clinical Support Services	Drugs-General Ledger	Drugs	31,120.85
SCCL1	1123221251	23 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	68,855.43
SCCL1	1123228336	06 Jan 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	61,133.99
SCCL1	1123225968	06 Jan 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	81,287.32
SCCL1	1123248272	27 Jan 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	27,094.75
SCCL1	1123246053	27 Jan 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	78,595.81
SCCL1	1123222365	30 Dec 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	43,686.82
SCCL1	1123262074	10 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	63,757.24
SCCL1	1123256622	10 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	87,410.96
SCCL1	1123268729	17 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	53,509.72
SCCL1	1123265958	17 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	69,808.54
SCCL2	2123007387	13 Feb 2023	Surgery & Critical Care	CSSD/TSSU	Med&Surg Maintenance Contracts	33,411.75
ST HELENS&KNOWSLEY HOSPITALS NHS TRUST	16819876	20 Feb 2023	Corporate Services	GP Specialty Training	StR ST1-2 - Trust	150,000.00
STELLAR HEALTHCARE LTD	2245	01 Jan 2023	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
STELLAR HEALTHCARE LTD	2270	01 Feb 2023	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
T & B CONTRACTORS LTD	33805	14 Feb 2023	Capital	ASEPTIC UNIT REFURBISHMENT - PH	Cap Building & Engineering	427,064.86
TOTAL GAS & POWER LTD	289582287/23	19 Jan 2023	Estates & Facilities	Utilities	Gas	47,926.51
TOTAL GAS & POWER LTD	292177143/23	14 Feb 2023	Estates & Facilities	Utilities	Gas	50,725.36
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000274977	28 Oct 2022	Corporate Services	Procurement	Services Recd Non Healthcare P	46,506.83