

## The Princess Alexandra Hospital Trust LIVE

## Invoices Over £25k June 2023

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
8X8 UK LTD	3864952	01 May 2023	Corporate Services	Telecommunications	Telephones - Equip/Maint	25,315.61
8X8 UK LTD	3906440	01 Jun 2023	Corporate Services	Telecommunications	Telephones - Equip/Maint	25,348.60
ABBOTT LABORATORIES LTD	751913952	31 May 2023	Clinical Support Services	Biochemistry	Reagents	221,790.11
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D35558396	05 May 2023	Clinical Support Services	Drugs-General Ledger	Drugs	36,838.94
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D35J53939	19 May 2023	Clinical Support Services	Drugs-General Ledger	Drugs	36,385.21
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D34S54377	28 Apr 2023	Clinical Support Services	Drugs-General Ledger	Drugs	44,483.88
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D35K52824	20 May 2023	Clinical Support Services	Drugs-General Ledger	Drugs	33,710.16
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D35V53864	31 May 2023	Clinical Support Services	Drugs-General Ledger	Drugs	28,379.61
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D36756820	07 Jun 2023	Clinical Support Services	Drugs-General Ledger	Drugs	32,380.70
BAYER PLC	824C492063	12 May 2023	Clinical Support Services	Drugs-General Ledger	Drugs	25,092.54
BAYER PLC	824C494525	19 May 2023	Clinical Support Services	Drugs-General Ledger	Drugs	31,935.96
BAYER PLC	824C495762	26 May 2023	Clinical Support Services	Drugs-General Ledger	Drugs	29,654.82
BAYER PLC	824C496959	05 Jun 2023	Clinical Support Services	Drugs-General Ledger	Drugs	31,935.96
BFS GROUP LTD T/A BIDFOOD	202305	31 May 2023	Estates & Facilities	Patients Dining	Catering Provisions	94,515.29
CAMBIO+ HEALTHCARE SYSTEMS LTD	7000044	15 May 2023	Corporate Services	IT	Computer Software	54,247.20
CAPITA IB SOLUTIONS LTD	6060056167	23 Aug 2022	Corporate Services	Management Accounts	Computer Software	27,933.60
CAPITA IB SOLUTIONS LTD	6060059389	28 Apr 2023	Capital	Finance Sysrem Modernisation	Capital Equipment	27,933.79
CARE QUALITY COMMISSION	43327458	17 Apr 2023	Corporate Services	CQC Costs	Professional Services	257,647.00
CLARION HOUSING	0302(03-2023PAHP)	07 Feb 2023	Corporate Services	PAH Post Grad Centre	Rents & Leases	35,890.19
CLARION HOUSING	0304OVERSEAS	07 Feb 2023	Corporate Services	International Nurse Recruitmnt	Rents & Leases	52,496.21
CLARION HOUSING	0299(02-2023PAHP)	26 Jan 2023	Corporate Services	PAH Post Grad Centre	Rents & Leases	35,890.19
CLARION HOUSING	0305(03-2023PAHT)	16 Mar 2023	Corporate Services	PAH Post Grad Centre	Rents & Leases	39,455.27
CORNERSTONE PERSONNEL	CP-INV0055	22 Jun 2023	Capital	WIRELESS ACCESS POINTS	Cap Building & Engineering	40,072.21
DELL CORPORATION LTD	7402910177	25 Apr 2023	Capital	END USER DEVICES 2223	Capital Equipment	27,600.00
DH OPCO UK LTD	HGB-SI23000191	31 May 2023	Corporate Services	IT	Computer Software	42,366.77
ELIS UK LTD	IN153479	01 May 2023	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	80,851.63
ELIS UK LTD	IN162706	01 Jun 2023	Estates & Facilities	Hotel Services Management	Other Miscellaneous	100,182.98
ELSEVIER B.V.	M601875	13 Jun 2023	Corporate Services	Library Expenses	Registrations/Subscriptions	26,700.00
GENMED.ME LTD	20761	10 Mar 2023	Clinical Support Services	Cellular Pathology	Anti Sera	64,710.51
GSCI CONSULTANTS LTD	1344	30 Apr 2023	Capital	CAR PARK 2022-23	Capital Professional Fees	83,599.73
HARLOW COUNCIL	60341751JUNE23	01 Jun 2023	Estates & Facilities	Utilities	Business Rates	87,040.00
INTEROPERABILITY HEALTH (UK) LTD	INV64538	12 Jun 2023	Corporate Services	IT	Computer Software	35,230.28
KINGSFIELD COMPUTER PRODUCTS LTD	116999	17 May 2023	Corporate Services	IT	Consultancy Fees	49,920.00
KINGSFIELD COMPUTER PRODUCTS LTD	117395	19 Jun 2023	Corporate Services	IT	Consultancy Fees	49,920.00
LEE BARON LIMITED	14241	23 May 2023	Estates & Facilities	Kao Park	Rents & Leases	32,271.60

LEE BARON LIMITED	14472	08 Jun 2023	Estates & Facilities	Kao Park	Rents & Leases	186,407.23
MEDTRONIC LTD	1205484806	06 Jun 2023	Medicine	Cardiac Cath Lab	Prostheses/ Implants	35,820.00
MEDTRONIC LTD	1205496356	14 Jun 2023	Medicine	Cardiac Cath Lab	Prostheses/ Implants	29,700.00
MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0024361	08 Mar 2023	Clinical Support Services	Drugs-General Ledger	Drugs	27,374.40
MITIE SECURITY LIMITED	34/793341	25 May 2023	Estates & Facilities	Security Services	Security Services	65,743.34
MOORHOUSE CONSULTING LIMITED	SIN007246	31 Mar 2023	Corporate Services	Director of Finance	Consultancy Fees	155,130.00
MOORHOUSE CONSULTING LIMITED	SIN007651	31 Mar 2023	Corporate Services	Director of Finance	Consultancy Fees	50,646.00
MOORHOUSE CONSULTING LIMITED	SIN007691	27 Apr 2023	Corporate Services	Director of Finance	Consultancy Fees	473,220.00
NHS BLOOD AND TRANSPLANT	7016118	15 Jun 2023	Clinical Support Services	Blood Transfusion	Servs Recd Oth Trust-Tests	73,406.94
NHS BUSINESS SERVICES AUTHORITY	1000076800	17 Apr 2023	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	72,893.00
NHS PROFESSIONALS LTD	I000072772P-GB01	23 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	423,589.23
NHS PROFESSIONALS LTD	I000072941P-GB01	26 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	66,148.43
NHS PROFESSIONALS LTD	I000073040P-GB01	29 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	260,534.95
NHS PROFESSIONALS LTD	I000072995P-GB01	29 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	83,070.79
NHS PROFESSIONALS LTD	I000073289P-GB01	06 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	552,824.21
NHS PROFESSIONALS LTD	I000073537P-GB01	13 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	457,509.84
NHS PROFESSIONALS LTD	I000073442P-GB01	09 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	347,040.83
NHS PROFESSIONALS LTD	I000073244P-GB01	05 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	119,677.02
NHS PROFESSIONALS LTD	I000073500P-GB01	12 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	65,423.05
NHS PROFESSIONALS LTD	I000073787P-GB01	20 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	436,168.60
NHS PROFESSIONALS LTD	I000073675P-GB01	16 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	62,559.47
NHS PROFESSIONALS LTD	I000073735P-GB01	19 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	81,837.53
NHS PROFESSIONALS LTD	I000073907P-GB01	23 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	100,045.44
OCTAPHARMA LTD	5208052057	08 Jun 2023	Clinical Support Services	Drugs-General Ledger	Drugs	26,220.00
PARITY MEDICAL	0000021823	05 May 2023	Designated Funds	W/E Surg Onc Charitable Fund	Donations	25,200.00
PLAYFORDS LTD	24451	31 May 2023	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	96,585.11
REMEDY HEALTHCARE SOLUTIONS	PAH37-DE	15 Aug 2022	Clinical Support Services	Medical Staff Dermatology	Non Nhs Healthcare	28,845.00
ROCHE PRODUCTS LIMITED	1322283697	16 May 2023	Clinical Support Services	Drugs-General Ledger	Drugs	25,487.42
ROCHE PRODUCTS LIMITED	1322284481	19 May 2023	Clinical Support Services	Drugs-General Ledger	Drugs	27,429.02
ROCHE PRODUCTS LIMITED	1322286643	05 Jun 2023	Clinical Support Services	Drugs-General Ledger	Drugs	33,581.94
ROCHE PRODUCTS LIMITED	1322287103	09 Jun 2023	Clinical Support Services	Drugs-General Ledger	Drugs	36,973.75
SCCL1	1124008358	14 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	78,064.46
SCCL1	1124053176	26 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	80,606.98
SCCL1	1124050135	26 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	100,944.35
SCCL1	1124059004	02 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	54,423.20
SCCL1	1124056441	02 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	88,428.40
SCCL1	1124066493	09 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	52,799.85
SCCL1	1124062194	09 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	108,268.74
SCCL1	1124073732	16 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	76,373.43
SCCL1	1124070658	16 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	100,710.97
SCCL2	2124001935	06 Jun 2023	Medicine	Cardiac Cath Lab	Med & Surg Equipment-Purchase	82,360.86
SCCL2	2124001960	07 Jun 2023	Clinical Support Services	Radiology Management	X - Ray Maint Contracts	141,180.15
SOFTCAT LTD	INVUK883752	06 Jun 2023	Corporate Services	Patient Safety & Quality	Data Processing	28,056.00

SRCL LIMITED T/A STERICYCLE	0001830806	31 May 2023	Estates & Facilities	Environment/Sustainability	Clinical Waste Disposal	54,202.06
SRCL LIMITED T/A STERICYCLE	0001821718	30 Apr 2023	Estates & Facilities	Environment/Sustainability	Clinical Waste Disposal	49,558.38
SSE	141800939/0047	05 May 2023	Estates & Facilities	Utilities	Electricity	174,712.64
STELLAR HEALTHCARE LTD	2318	03 Apr 2023	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
STELLAR HEALTHCARE LTD	2338	01 May 2023	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
SYNNOVIS ANALYTICS LLP (VIAPATH)	20231133014704	02 Mar 2023	Surgery & Critical Care	Surgical Admin	Professional Services	29,232.07
SYNNOVIS ANALYTICS LLP (VIAPATH)	20231133017679	12 Jun 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	32,121.14
T & B CONTRACTORS LTD	34062	16 May 2023	Capital	MORTUARY REFRIGERATION REPLACE	Cap Building & Engineering	49,416.08
TELSTRA HEALTH UK LTD	0001010915	30 May 2023	Corporate Services	IT	Computer Software	64,800.00
TENDABLE LIMITED	241301	25 May 2023	Corporate Services	Nursing And Quality	Computer Software	46,610.40
THE FULL ELECTRICAL SERVICES CO LTD	15752	13 Jun 2023	Capital	EMERGENCY MATERNITY AGSS	Cap Building & Engineering	127,186.88
THE FULL ELECTRICAL SERVICES CO LTD	15686	30 Mar 2023	Capital	EMERGENCY MATERNITY AGSS	Cap Building & Engineering	64,647.22
TOTAL GAS & POWER LTD	301653401/23	20 May 2023	Estates & Facilities	Utilities	Gas	35,674.72
TOTAL GAS & POWER LTD	304923052/23	21 Jun 2023	Estates & Facilities	Utilities	Gas	25,955.85
TRANSFORMATION NOUS LIMITED	95	06 Jun 2023	Corporate Services	Director of Finance	Professional Services	106,200.00
UCL PARTNERS	CIN-10144	29 Jul 2021	Corporate Services	Chief Executive	Professional Services	50,000.00
UCL PARTNERS	CIN-10277	26 Jul 2022	Corporate Services	Chief Executive	Consultancy Fees	50,000.00