

The Princess Alexandra Hospital Trust LIVE Invoices Over £25k March 2023						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4WAYS HEALTHCARE LTD	4WHC11230042	28 Feb 2023	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	32,254.36
4WAYS HEALTHCARE LTD	4WHC11233718	28 Feb 2023	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	41,926.38
8X8 UK LTD	3780224	01 Mar 2023	Corporate Services	Telecommunications	Telephones - Equip/Maint	32,587.85
ABBOTT LABORATORIES LTD	751853595	31 Jan 2023	Clinical Support Services	Biochemistry	Reagents	102,515.67
ACADIAN LTD	044	03 Mar 2023	Corporate Services	Chief Executive	Registrations/Subscriptions	78,000.00
ACTACCOM LIMITED	4849	16 Feb 2023	Capital	SAUNDERS WARD REFURB	Cap Building & Engineering	37,066.19
ADUKUS LAW LTD T/A ADUKUS SOLICITORS	URG6683/M21LT250/002	03 Mar 2023	Corporate Services	Legal Services	Losses & Special Payments	26,337.00
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D31P53857	25 Jan 2023	Clinical Support Services	Drugs-General Ledger	Drugs	31,725.08
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D32353603	03 Feb 2023	Clinical Support Services	Drugs-General Ledger	Drugs	34,896.10
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D32B50026	11 Feb 2023	Clinical Support Services	Drugs-General Ledger	Drugs	47,202.12
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D32Q53852	27 Feb 2023	Clinical Support Services	Drugs-General Ledger	Drugs	30,194.49
ANGLIA RUSKIN UNIVERSITY	60578141	09 Jan 2023	Corporate Services	CPD Projects	Course Expenses	97,388.00
BAYER PLC	824C471157	01 Feb 2023	Clinical Support Services	Drugs-General Ledger	Drugs	25,092.54
BAYER PLC	824C472041	07 Feb 2023	Clinical Support Services	Drugs-General Ledger	Drugs	29,198.59
BAYER PLC	824C473249	13 Feb 2023	Clinical Support Services	Drugs-General Ledger	Drugs	41,060.52
BAYER PLC	824C476641	27 Feb 2023	Clinical Support Services	Drugs-General Ledger	Drugs	25,548.77
BAYER PLC	824C477807	06 Mar 2023	Clinical Support Services	Drugs-General Ledger	Drugs	25,092.54
BEHOLD.AI TECHNOLOGIES LIMITED	1039	13 Mar 2023	Capital	ICS EAST 2 IMAGING PROJECTS AI	Capital Professional Fees	150,000.00
BFS GROUP LTD T/A BIDFOOD	202301	31 Jan 2023	Estates & Facilities	Patients Dining	Catering Provisions	105,276.28
BFS GROUP LTD T/A BIDFOOD	202302	28 Feb 2023	Estates & Facilities	Patients Dining	Catering Provisions	71,361.86
BIG HAND DIGITAL DICTATION	INV-BLTD-016682	01 Nov 2022	Clinical Support Services	Secretariat	Office Equipment & Maint	31,838.13
BPR MEDICAL LTD	61903	01 Feb 2023	Capital	EMERGENCY MATERNITY AGSS	Cap Building & Engineering	88,277.16
CAE TECHNOLOGY SERVICES LIMITED	286562	27 Feb 2023	Capital	WIRELESS ACCESS POINTS	Capital Equipment	441,624.72
CAPITA IB SOLUTIONS LTD	6060058128	30 Jan 2023	Capital	Finance Sysrem Modernisation	Capital Equipment	27,933.79
CAREFLOW MEDICINES MANAGEMENT LTD	033095	30 Nov 2022	Corporate Services	IT	Computer Maintenance	152,172.00
CERNER LIMITED	102211984	16 Mar 2023	Capital	EPR Development	Capital Professional Fees	1,308,750.00
CERNER LIMITED	102211983	16 Mar 2023	Capital	EPR Development	Capital Professional Fees	798,367.00
CERNER LIMITED	102211985	16 Mar 2023	Capital	EPR Development	Capital Professional Fees	293,663.00
CIVICA UK LTD	C/IN265001	22 Feb 2023	Corporate Services	Corporate Cancer Team	Computer Software	52,024.80
CLARION HOUSING	0305(04-2023PAHT)	01 Jun 2023	Corporate Services	PAH Post Grad Centre	Rents & Leases	28,238.40
CYCLOMEDICA UNITED KINGDOM	INCMGB0000294	23 Feb 2023	Capital	TECHNEGAS GENERATOR	Capital Equipment	35,700.00
DELOITTE LLP	8003392182	13 Mar 2023	Capital	PACS STORAGE	Capital Professional Fees	248,000.00
DH OPCO UK LTD	HGB-INV23-000000037	10 Mar 2023	Corporate Services	IT	Computer Software	127,100.30
EAST & NORTH HERTS NHS TRUST	4183125	30 Sep 2022	Medicine	Medicine HCG Management	Servs Recd Oth NHS Bodies	251,859.05
EAST & NORTH HERTS NHS TRUST	4183734	31 Oct 2022	Clinical Support Services	Radiology Management	Servs Recd Oth NHS Bodies	55,548.00
ELIS UK LTD	SN5327196	01 Feb 2023	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	78,970.90
ELIS UK LTD	SN3531431	01 Mar 2023	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	73,891.12
ENERVEO LIMITED	231102008S	28 Feb 2023	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	303,860.82
ENERVEO LIMITED	231200122S	02 Mar 2023	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	303,860.82
ENVAIR LTD	49446	31 Jan 2023	Capital	ASEPTIC UNIT REFURBISHMENT -PH	Cap Building & Engineering	35,455.80

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0073930	01 Nov 2022	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	353,818.25
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074050	01 Dec 2022	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	353,818.25
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074215	23 Jan 2023	Estates & Facilities	SMH Property Costs	Service Charges-For Buildings	163,260.23
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074369	23 Feb 2023	Corporate Services	Nursing And Quality	Servs Recd Oth NHS Bodies	46,001.08
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074433	01 Mar 2023	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	353,818.25
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074471	14 Mar 2023	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	59,375.42
ETA PROJECTS LTD	12337	28 Feb 2023	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	183,162.72
EVOLUTION RECRUITMENT SOLUTIONS	PAH0001	15 Mar 2023	Capital	ICS EAST IMAGING PROJECT ROBOT	Capital Professional Fees	360,000.00
HOLOGIC UK LTD	2370881	20 Mar 2023	Capital	COMMUNITY DIAGNOSTIC CENTRE	Capital Equipment	32,400.00
HSL PATHOLOGY LLP	SI00021896	28 Feb 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	31,988.15
INHEALTH LIMITED	IHLIN0050625	31 Jan 2023	Clinical Support Services	Radiology Management	Non Nhs Healthcare	32,914.38
KINGSFIELD COMPUTER PRODUCTS LTD	115638	17 Feb 2023	Capital	CYBER 2223	Capital Equipment	59,525.93
KINGSFIELD COMPUTER PRODUCTS LTD	115638	17 Feb 2023	Capital	CYBER 2223	Capital Professional Fees	74,407.36
KPMG LLP	5502591440	09 Mar 2023	Corporate Services	Financial Accounts	Auditors Remuneration	55,530.00
LEE BARON LIMITED	13432	23 Feb 2023	Estates & Facilities	Kao Park	Rents & Leases	186,407.23
MITIE SECURITY LIMITED	34/787606	23 Feb 2023	Estates & Facilities	Hotel Services Management	Other Miscellaneous	60,356.16
MITIE SECURITY LIMITED	34/789022	13 Mar 2023	Estates & Facilities	Security Services	Security Services	59,106.94
MODEL SIGNAGE LIMITED	INV10722	22 Mar 2023	Capital	WAYFINDING	Capital Professional Fees	146,650.09
MODEL SIGNAGE LIMITED	INV10723	22 Mar 2023	Capital	WAYFINDING	Cap Building & Engineering	73,980.00
NDL SOFTWARE LTD	13279	15 Feb 2023	Corporate Services	IT	Computer Software	40,800.00
NHS BUSINESS SERVICES AUTHORITY	I000076147	17 Feb 2023	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	86,377.09
NHS PROFESSIONALS LTD	I000069305P-GB01	23 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	62,123.45
NHS PROFESSIONALS LTD	I000069107P-GB01	21 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	439,163.45
NHS PROFESSIONALS LTD	I000069422P-GB01	01 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	443,386.57
NHS PROFESSIONALS LTD	I000069560P-GB01	03 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	83,976.69
NHS PROFESSIONALS LTD	I000069870P-GB01	10 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	66,356.88
NHS PROFESSIONALS LTD	I000069910P-GB01	13 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	85,310.15
NHS PROPERTY SERVICES LTD	00000001/H551082	07 Apr 2022	Estates & Facilities	SMH Property Costs	Rents & Leases	47,741.64
NHS PROPERTY SERVICES LTD	00000001/H556077	11 May 2022	Estates & Facilities	HEH PFI	Rents & Leases	110,216.29
NHS PROPERTY SERVICES LTD	00000001/H555884	11 May 2022	Estates & Facilities	HEH PFI	Operating Leases	159,686.76
NHS PROPERTY SERVICES LTD	00000001/H584016	08 Jul 2022	Estates & Facilities	HEH PFI	Operating Leases	159,686.76
NHS PROPERTY SERVICES LTD	00000001/H585649	08 Jul 2022	Estates & Facilities	SMH Property Costs	Rents & Leases	47,741.64
NHS PROPERTY SERVICES LTD	00000001/H585646	08 Jul 2022	Estates & Facilities	HEH PFI	Rents & Leases	110,216.30

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
NHS PROPERTY SERVICES LTD	00000001/H636953	06 Oct 2022	Estates & Facilities	SMH Property Costs	Rents & Leases	47,741.64
NHS PROPERTY SERVICES LTD	00000001/H635361	06 Oct 2022	Estates & Facilities	HEH PFI	Operating Leases	159,686.76
NHS PROPERTY SERVICES LTD	655515	10 Jan 2023	Estates & Facilities	SMH Property Costs	Rents & Leases	47,741.64
OCTAPHARMA LTD	5208049689	05 Feb 2023	Clinical Support Services	Drugs-General Ledger	Drugs	36,117.48
OLYMPUS KEYMED MEDICAL & IND EQUIP LTD	CD2833595	15 Mar 2023	Capital	TURIS SYSTEMS 1.0	Capital Equipment	41,083.20
OXFORD HEALTH NHS FOUNDATION TRUST RNU	455906	31 Jan 2023	Clinical Support Services	Drugs-General Ledger	Drugs	60,520.32
PHILIPS ELECTRONICS UK LIMITED	7300407509	28 Feb 2023	Capital	COMMUNITY DIAGNOSTIC CENTRE	Capital Equipment	170,400.00
PHILIPS ELECTRONICS UK LIMITED	7300408481	16 Mar 2023	Capital	COMMUNITY DIAGNOSTIC CENTRE	Capital Equipment	1,124,774.40
R & B DECORATORS AND REFURBISHMENT	7080	21 Feb 2023	Capital	STATUTORY FIRE	Cap Building & Engineering	45,831.91
RICOH UK LTD	58682129	27 Feb 2023	Corporate Services	IT	Printing & Stationery	85,628.47
ROCHE PRODUCTS LIMITED	1322274614	03 Mar 2023	Clinical Support Services	Drugs-General Ledger	Drugs	25,752.05
SCCL1	1123272872	24 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	84,703.41
SCCL1	1123276048	24 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	72,689.60
SCCL1	1123286087	10 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	84,740.36
SCCL1	1123290062	10 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	46,900.72
SCCL1	1123293303	17 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	100,864.09
SCCL1	1123297359	17 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	36,108.88
SCCL2	2123009316	14 Mar 2023	Surgery & Critical Care	CSSD/TSSU	Med&Surg Maintenance Contracts	25,969.20
SCCL2	9523001861	16 Mar 2023	Capital	COMMUNITY DIAGNOSTIC CENTRE	Capital Equipment	647,424.26
SCOTT COMBUSTION LIMITED	57802	23 Jan 2023	Capital	HVAC	Cap Building & Engineering	88,981.02
SCOTT COMBUSTION LIMITED	57871	09 Feb 2023	Capital	DRAINAGE	Cap Building & Engineering	37,908.10
SOFTCAT LTD	INVUK751576	17 Feb 2023	Estates & Facilities	Hotel Services Management	Computer Software	106,956.00
SOFTCAT LTD	INVUK779580	10 Mar 2023	Urgent and Emergency Care	Emergency Department	Professional Services	72,000.00
SOFTCAT LTD	INVUK785379	16 Mar 2023	Estates & Facilities	Hotel Services Management	Computer Software	68,475.95
SRCL LIMITED T/A STERICYCLE	0001793570	31 Jan 2023	Estates & Facilities	Environment/Sustainability	Clinical Waste Disposal	30,731.95
SRCL LIMITED T/A STERICYCLE	0001802682	28 Feb 2023	Estates & Facilities	Environment/Sustainability	Clinical Waste Disposal	29,629.58
SSE	141800939/0044	31 Jan 2023	Estates & Facilities	Utilities	Electricity	254,866.93
SSE	141800939/0043	31 Dec 2022	Estates & Facilities	Utilities	Electricity	251,668.94
SSE	141800939/0045	08 Mar 2023	Estates & Facilities	Utilities	Electricity	227,131.82
STELLAR HEALTHCARE LTD	2290	01 Mar 2023	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
STRYKER UK LTD	29674388	22 Feb 2023	Capital	COMMUNITY DIAGNOSTIC CENTRE	Capital Equipment	63,360.00
STRYKER UK LTD	29677688	24 Feb 2023	Capital	COMMUNITY DIAGNOSTIC CENTRE	Capital Equipment	87,480.00
SYNNOVIS ANALYTICS LLP (VIAPATH)	20221133005970	30 Mar 2022	Surgery & Critical Care	Medical Staff Rheumatology	Non Nhs Healthcare	29,232.07
SYNNOVIS ANALYTICS LLP (VIAPATH)	20221133005970	30 Mar 2022	Clinical Support Services	Biochemistry	Non Nhs Healthcare	22,730.54
TOTAL GAS & POWER LTD	295786430/23	19 Mar 2023	Estates & Facilities	Utilities	Gas	39,788.89