

The Princess Alexandra Hospital Trust LIVE						
Invoices Over £25k May 2023						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4WAYS HEALTHCARE LTD	4WHC08230042	30 Nov 2022	Clinical Support Services	Radiology Management	Professional Services	36,279.36
4WAYS HEALTHCARE LTD	4WHC10233718	31 Jan 2023	Clinical Support Services	Radiology Management	Professional Services	46,591.96
4WAYS HEALTHCARE LTD	4WHC12230042	31 Mar 2023	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	42,770.31
4WAYS HEALTHCARE LTD	4WHC01240042	30 Apr 2023	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	37,024.65
4WAYS HEALTHCARE LTD	4WHC01240617	30 Apr 2023	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	47,385.26
ABBOTT LABORATORIES LTD	751878079	31 Mar 2023	Clinical Support Services	Biochemistry	Lab Equipment & Materials	216,925.15
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D34254046	03 Apr 2023	Clinical Support Services	Drugs-General Ledger	Drugs	39,083.61
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D34653955	06 Apr 2023	Clinical Support Services	Drugs-General Ledger	Drugs	47,221.86
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D34L54060	21 Apr 2023	Clinical Support Services	Drugs-General Ledger	Drugs	41,782.00
BAYER PLC	824C485230	11 Apr 2023	Clinical Support Services	Drugs-General Ledger	Drugs	27,829.91
BAYER PLC	824C489374	26 Apr 2023	Clinical Support Services	Drugs-General Ledger	Drugs	30,111.05
BAYER PLC	824C490725	04 May 2023	Clinical Support Services	Drugs-General Ledger	Drugs	26,461.22
BFS GROUP LTD T/A BIDFOOD	202304	30 Apr 2023	Estates & Facilities	Patients Dining	Catering Provisions	64,583.56
BFS GROUP LTD T/A BIDFOOD	202303	31 Mar 2023	Estates & Facilities	Patients Dining	Catering Provisions	
BI CATERING EQUIPMENT SERVICES	40034	20 Apr 2023	Estates & Facilities	Patients Dining	Catering Equipment	49,200.10
BMJ PUBLISHING GROUP LTD	BD0343062	10 Mar 2023	Corporate Services	Recruitment	Advertising	40,182.00
BNP PARIBAS LEASING SOLUTIONS	FLGB3655939	24 Mar 2023	Capital	SYNBIOTIX SOFT FM SYSTEM	Capital Equipment	36,102.38
BOXXE LIMITED	INV0024444	24 Apr 2023	Clinical Support Services	PAH Pharmacy	Computer Software	48,127.84
CAMBIO+ HEALTHCARE SYSTEMS LTD	7000036A	04 Apr 2023	Corporate Services	IT	Computer Software	129,187.44
CARL ZEISS LIMITED	5140607222	22 Feb 2023	Capital	HUMPHREY FIELD ANALYSER	Capital Equipment	81,050.18
CITY SPRINT UK LTD	4156207	31 Mar 2023	Estates & Facilities	Transport Services	Courier Delivery	25,633.96
CLARION HOUSING	0313(06-2023PAHT)	19 May 2023	Corporate Services	Undergraduate Clinical	Operating Leases	28,712.77
CLARITY INFORMATICS LIMITED	51673	14 Apr 2023	Corporate Services	Chief Med Officer	Computer Software	31,492.03
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1614	12 Apr 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
CORNERSTONE PERSONNEL	CP-INV0040	28 Mar 2023	Capital	ENVIRONMENTAL	Cap Building & Engineering	44,102.40
CORNERSTONE PERSONNEL	CP-INV0038	28 Mar 2023	Capital	GIBBERD WARD	Cap Building & Engineering	27,820.80
DELOITTE LLP	8003436141	28 Mar 2023	Capital	CYBER SECURITY	Capital Professional Fees	28,728.00
ELIS UK LTD	IN144285	01 Apr 2023	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	91,622.22
FRESHWORKS INC	FSGBP27747	31 Mar 2023	Corporate Services	IT	Computer Software	67,710.00
GARDINER & THEOBALD LLP	SC3/18512	31 Mar 2023	Corporate Services	New Hospital	Consultancy Fees	30,000.00
GENMED.ME LTD	20887	17 Apr 2023	Clinical Support Services	Cellular Pathology	Anti Sera	23,588.26
GENMED.ME LTD	20862	05 Apr 2023	Clinical Support Services	Biochemistry	Reagents	43,740.61
GSCI CONSULTANTS LTD	1319	27 Mar 2023	Estates & Facilities	Capital Project Team	Professional Services	84,995.06
HARLOW COUNCIL	60341751MAY23	01 May 2023	Estates & Facilities	Utilities	Business Rates	87,040.00
HSL PATHOLOGY LLP	SI00022165	31 Mar 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	36,720.55
K&H MEDICAL LTD	020915	31 Mar 2023	Capital	EMERGENCY MATERNITY AGSS	Cap Building & Engineering	71,134.80
K&H MEDICAL LTD	020915	31 Mar 2023	Balance Sheet	Income Tax	CIS Tax	-3,800.00
KPMG LLP	5502631775	22 May 2023	Corporate Services	Financial Accounts	Auditors Remuneration	55,530.00

MATRIX COMMUNICATIONS LTD	8672	31 Mar 2023	Capital	WIRELESS ACCESS POINTS	Cap Building & Engineering	120,000.00
MEDCURRENT UK LTD	2023-265	31 Mar 2023	Capital	CDS PROJECT	Capital Professional Fees	48,000.00
MEDISOFT LIMITED	103469	30 Mar 2023	Surgery & Critical Care	Ophthalmology OPD	Orthoptists Band 7	28,172.62
MEDSTROM LTD	143162	30 Apr 2023	Estates & Facilities	EBME	Furniture & Fittings	25,389.12
MITIE SECURITY LIMITED	34/790615	05 Apr 2023	Estates & Facilities	Security Services	Ext Contract Staffing & Cons	50,448.23
MITIE SECURITY LIMITED	34/790616	05 Apr 2023	Estates & Facilities	Security Services	Ext Contract Staffing & Cons	50,448.23
MITIE SECURITY LIMITED	34/790618	05 Apr 2023	Estates & Facilities	Security Services	Ext Contract Staffing & Cons	50,448.23
MITIE SECURITY LIMITED	34/790617A	05 Apr 2023	Estates & Facilities	Engineering/Building	Building And Eng Maintenance	50,448.23
MITIE SECURITY LIMITED	34/792685	12 May 2023	Estates & Facilities	Security Services	Security Services	50,448.23
MITIE SECURITY LIMITED	34/792686	12 May 2023	Estates & Facilities	Security Services	Security Services	55,052.44
MULTITONE ELECTRONICS PLC	141475	20 Apr 2023	Corporate Services	IT	Computer Software	31,183.50
NHS BLOOD AND TRANSPLANT	7014694	15 May 2023	Clinical Support Services	Blood Transfusion	Servs Recd Oth Trust-Tests	77,436.74
NHS BUSINESS SERVICES AUTHORITY	1000077125	17 May 2023	Clinical Support Services	Drugs-General Ledger	Drugs - FP10s	79,530.49
NHS PROFESSIONALS LTD	I000071723P-GB01	25 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	416,259.23
NHS PROFESSIONALS LTD	I000071622P-GB01	21 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	58,455.22
NHS PROFESSIONALS LTD	I000071663P-GB01	24 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	98,750.53
NHS PROFESSIONALS LTD	I000071858P-GB01	27 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	73,994.19
NHS PROFESSIONALS LTD	I000071918P-GB01	02 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	146,185.54
NHS PROFESSIONALS LTD	I000071960P-GB01	02 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	264,046.18
NHS PROFESSIONALS LTD	I000069672P-GB01	07 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	445,056.48
NHS PROFESSIONALS LTD	I000068103P-GB01	01 Jan 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	43,052.48
NHS PROFESSIONALS LTD	I000072103P-GB01	05 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	64,094.95
NHS PROFESSIONALS LTD	I000072175P-GB01	09 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	469,158.42
NHS PROFESSIONALS LTD	I000072241P-GB01	09 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	114,339.13
NHS PROFESSIONALS LTD	I000072408P-GB01	12 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	68,425.52
NHS PROFESSIONALS LTD	I000072468P-GB01	15 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	102,141.41
NHS PROFESSIONALS LTD	I000072535P-GB01	16 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	544,519.19
NHS PROFESSIONALS LTD	I000072665P-GB01	19 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	68,629.41
NHS PROFESSIONALS LTD	I000072720P-GB01	22 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	75,582.29
NHS PROFESSIONALS LTD	I000004591F-GB01	31 Mar 2023	Capital	PACS STORAGE	Capital Professional Fees	41,900.40
NHS PROFESSIONALS LTD	I000004592F-GB01	31 Mar 2023	Capital	PACS STORAGE	Capital Professional Fees	52,074.79
OCTAPHARMA LTD	5208050798	06 Apr 2023	Clinical Support Services	Drugs-General Ledger	Drugs	40,710.00
OLYMPUS KEYMED MEDICAL & IND EQUIP LTD	CD2840556	19 Apr 2023	Capital	COMMUNITY DIAGNOSTIC CENTRE	Capital Equipment	99,119.50
PHILIPS ELECTRONICS UK LIMITED	7300411316	25 Apr 2023	Capital	REPLACEMENT CT SCANNER	Capital Equipment	543,234.37
PLAYFORDS LTD	24340	30 Apr 2023	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	136,149.55
R & B DECORATORS AND REFURBISHMENT	7181	31 Mar 2023	Capital	OFFICE REFURB/DECAN	Cap Building & Engineering	36,423.18
R & B DECORATORS AND REFURBISHMENT	7182	31 Mar 2023	Capital	MH FACILITIES	Cap Building & Engineering	32,467.07
R & B DECORATORS AND REFURBISHMENT	7246	09 May 2023	Capital	STATUTORY FIRE	Cap Building & Engineering	34,076.84
SCCL1	1123255542	03 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	87,180.12
SCCL1	1123251405	03 Feb 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	88,337.99

SCCL1	1123279000	03 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	88,386.77
SCCL1	1123283199	03 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	53,026.23
SCCL1	1123300670	24 Mar 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	96,114.68
SCCL1	1124018297	21 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	47,770.05
SCCL1	1124025688	28 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	53,807.68
SCCL1	1124021441	28 Apr 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	94,125.04
SCCL1	1124031580	05 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	56,847.75
SCCL1	1124028055	05 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	81,128.63
SCCL1	1124037773	12 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	43,404.54
SCCL1	1124033510	12 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	96,343.38
SCCL1	1124045845	19 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	49,106.44
SCCL1	1124042487	19 May 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	105,890.80
SCCL2	2124001233	16 May 2023	Clinical Support Services	Radiology Management	Med&Surg Maintenance Contracts	88,052.34
SCOTT COMBUSTION LIMITED	58037	22 Mar 2023	Estates & Facilities	Engineering/Building	Med&Surg Maintenance Contracts	38,859.16
SIEMENS HEALTHCARE	1051134577	05 Apr 2023	Capital	MRI ACCELERATOR	Capital Equipment	94,066.80
SOFTCAT LTD	INVUK805736	31 Mar 2023	Capital	CYBER 2223	Capital Equipment	37,180.10
SOFTCAT LTD	INVUK807781	31 Mar 2023	Capital	CYBER 2223	Capital Equipment	32,314.21
SOFTCAT LTD	INVUK835744	26 Apr 2023	Corporate Services	IT	Computer Software	49,636.25
SPECIALIST COMPUTER CENTRES PLC	OP/N371425	28 Apr 2023	Capital	SINGLE SIGN ON 2223	Capital Equipment	27,894.29
SRCL LIMITED T/A STERICYCLE	0001812464	31 Mar 2023	Estates & Facilities	Environment/Sustainability	Clinical Waste Disposal	35,102.12
SSE	141800939/0046	14 Apr 2023	Estates & Facilities	Utilities	Electricity	238,060.90
STRYKER UK LTD	29757398	03 May 2023	Capital	COMMUNITY DIAGNOSTIC CENTRE	Capital Equipment	31,680.00
STRYKER UK LTD	29776365	17 May 2023	Capital	COMMUNITY DIAGNOSTIC CENTRE	Capital Equipment	31,680.00
SYNNOVIS ANALYTICS LLP (VIAPATH)	20221133010201	15 Sep 2022	Clinical Support Services	Biochemistry	Non Nhs Healthcare	26,804.13
SYNNOVIS ANALYTICS LLP (VIAPATH)	20231133015069	15 Mar 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	26,536.42
SYNNOVIS ANALYTICS LLP (VIAPATH)	20231133016013	19 Apr 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	31,672.82
SYNNOVIS ANALYTICS LLP (VIAPATH)	20231133016886	17 May 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	27,904.81
T & B CONTRACTORS LTD	33960	30 Mar 2023	Capital	ASEPTIC UNIT REFURBISHMENT -PH	Cap Building & Engineering	240,098.75
TECHNIDATA UK LTD	22-1611	05 May 2023	Clinical Support Services	Pathology Comp Revenue	Computer Hardware	58,165.74
TOTAL GAS & POWER LTD	298785734/23	21 Apr 2023	Estates & Facilities	Utilities	Gas	41,608.84
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000275799	30 Jan 2023	Corporate Services	Procurement	Services Recd Non Healthcare P	68,666.55
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000275769	31 Jan 2023	Corporate Services	Procurement	Professional Services	62,435.82
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000276087	28 Feb 2023	Corporate Services	Procurement	Professional Services	62,435.82
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000276227	16 Mar 2023	Corporate Services	Pathology STP Proc	Servs Recd Oth NHS Bodies	43,387.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000276388	04 Apr 2023	Corporate Services	Procurement	Professional Services	62,435.82