

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

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4WAYS HEALTHCARE LTD	4WHC06233718	30 Sep 2022	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	51,885.89
4WAYS HEALTHCARE LTD	4WHC06233172	30 Sep 2022	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	31,533.44
ABBOTT LABORATORIES LTD	751789272	31 Aug 2022	Clinical Support Services	Biochemistry	Reagents	129,315.72
ACTACCOM LIMITED	4749	31 Aug 2022	Capital	FRAILITY UNIT	Cap Building & Engineering	44,523.25
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D29B52508	12 Sep 2022	Clinical Support Services	Drugs-General Ledger	Drugs	31,796.87
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D29F55693	16 Sep 2022	Clinical Support Services	Drugs-General Ledger	Drugs	25,904.45
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D29M56086	23 Sep 2022	Clinical Support Services	Drugs-General Ledger	Drugs	26,983.92
BAYER PLC	824C441747	12 Sep 2022	Clinical Support Services	Drugs-General Ledger	Drugs	27,373.68
BAYER PLC	824C442551	15 Sep 2022	Clinical Support Services	Drugs-General Ledger	Drugs	29,654.82
BAYER PLC	824C445671	28 Sep 2022	Clinical Support Services	Drugs-General Ledger	Drugs	25,092.54
BENDER UK LTD	48605	14 Sep 2022	Estates & Facilities	Winter Pressures - Ests&Facs	Med & Surg Consumables	27,309.00
BFS GROUP LTD T/A BIDFOOD	202209	30 Sep 2022	Estates & Facilities	Patients Dining	Catering Provisions	20,736.05
BFS GROUP LTD T/A BIDFOOD	202209	30 Sep 2022	Estates & Facilities	Patients Dining	Catering Provisions	71,103.16
CAE TECHNOLOGY SERVICES LIMITED	281407	31 Aug 2022	Capital	PACS STORAGE	Capital Equipment	87,325.68
CAE TECHNOLOGY SERVICES LIMITED	281415	31 Aug 2022	Capital	PACS STORAGE	Capital Equipment	26,312.39
CAMBIO+ HEALTHCARE SYSTEMS LTD	7000011	29 Oct 2022	Corporate Services	IT	Computer Hardware	143,541.60
CAPITA IB SOLUTIONS LTD	6060055032	24 May 2022	Corporate Services	Management Accounts	Computer Hardware	27,933.60
CAPITA IB SOLUTIONS LTD	6060054537	20 Apr 2022	Corporate Services	Management Accounts	Computer Hardware	27,933.60
CAPITA IB SOLUTIONS LTD	6060053363	27 Jan 2022	Corporate Services	Management Accounts	Computer Hardware	27,933.60
CAPITA IB SOLUTIONS LTD	6004028425	06 Jan 2021	Capital	Finance System Modernisation	Capital Equipment	93,000.00
CAPSTICKS	73044479	05 Oct 2022	Corporate Services	Chief Executive	Legal Expenses	29,526.36
CLARION HOUSING	0268(07-2022PAHP)	10 Jun 2022	Corporate Services	PAH Post Grad Centre	Rents & Leases	35,890.19
DELL CORPORATION LTD	7402847914	08 Sep 2022	Corporate Services	IT	Computer Hardware	83,307.80
ELIS UK LTD	SN3508802	01 Oct 2022	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	75,558.30
ENERVEO LIMITED	230700106S	05 Oct 2022	Capital	INST OF NEW SUBSTATION	Cap Building & Engineering	40,775.35
ENVAIR LTD	48873	31 Aug 2022	Capital	ASEPTIC UNIT REFURBISHMENT -PH	Cap Building & Engineering	45,912.96
ENVAIR LTD	48872	31 Aug 2022	Capital	ASEPTIC UNIT REFURBISHMENT -PH	Cap Building & Engineering	97,639.56
GENMED.ME LTD	20255	08 Sep 2022	Clinical Support Services	Microbiology	Reagents	35,426.23
GRANT THORNTON UK LLP	30129069	30 Aug 2022	Capital	EPR Development	Capital Professional Fees	70,109.75
HARLOW COUNCIL	60341751/OCT22	02 Oct 2022	Estates & Facilities	Utilities	Business Rates	73,216.00
HOSPITAL METALCRAFT LTD	531011	05 Oct 2022	Medicine	Medicine HCG Management	Building & Eng Materials	25,912.32
HUNTLEIGH H/C LTD DIAGNOSTIC PRODUCTS DI	I6263229	31 May 2022	Family and Women's	Management - Women's Health	Med & Surg Consumables	129,849.41
LIAISON	82044	31 Jul 2022	Corporate Services	Management Accounts	Professional Services	57,519.00
MITIE SECURITY LIMITED	34/777574	26 Sep 2022	Estates & Facilities	Security Services	Car Parking	42,040.19
NHS BLOOD AND TRANSPLANT	7008686	08 Sep 2022	Surgery & Critical Care	Orthopaedics Theatre	Prostheses/ Implants	77,436.74
NHS HERTS AND WEST ESSEX ICB	7439000054	16 Aug 2022	Corporate Services	Procurement	Services Recd Non Healthcare P	98,199.00
NHS PROFESSIONALS LTD	I000062121P-GB01	29 Aug 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	245,075.81

NHS PROFESSIONALS LTD	I000062050P-GB01	26 Aug 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	89,802.19
NHS PROFESSIONALS LTD	I000062547P-GB01	09 Sep 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	113,391.26
NHS PROFESSIONALS LTD	I000062759P-GB01	16 Sep 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	64,246.94
NHS PROFESSIONALS LTD	I000062866P-GB01	20 Sep 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	443,350.98
NHS PROFESSIONALS LTD	I000063012P-GB01	23 Sep 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	92,753.91
NHS PROFESSIONALS LTD	I000063255P-GB01	27 Sep 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	401,007.05
NHS PROFESSIONALS LTD	I000063182P-GB01	26 Sep 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	90,093.59
NHS PROFESSIONALS LTD	I000063400P-GB01	29 Sep 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	79,581.20
NHS PROFESSIONALS LTD	I000063442P-GB01	03 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	118,642.34
NHS PROFESSIONALS LTD	I000063682P-GB01	07 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	110,056.39
NHS PROFESSIONALS LTD	I000063499P-GB01	04 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	402,408.79
NHS PROFESSIONALS LTD	I000063822P-GB01	11 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	356,486.08
NHS PROFESSIONALS LTD	I000063752P-GB01	10 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	67,819.90
NHS PROFESSIONALS LTD	I000064016P-GB01	17 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	118,389.78
NHS PROFESSIONALS LTD	I000064115P-GB01	18 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	372,431.86
NHS PROFESSIONALS LTD	I000064272P-GB01	24 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	83,176.97
OCTAPARMA LTD	5208046636	08 Sep 2022	Clinical Support Services	Drugs-General Ledger	Drugs	35,400.00
RICOH UK LTD	58546896	26 Aug 2022	Corporate Services	IT	Computer Hardware	75,632.39
ROCHE PRODUCTS LIMITED	1322254549	26 Sep 2022	Clinical Support Services	Drugs-General Ledger	Drugs	27,471.66
SCCL1	1123115649	26 Aug 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	234,182.08
SCCL1	1123149027	07 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	59,948.92
SCCL1	1123162649	21 Oct 2022	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	34,626.99
SCCL2	2123004477	27 Sep 2022	Estates & Facilities	EBME	M&S Equip - Repairs/Parts	282,011.66
SCOTT COMBUSTION LIMITED	57445	17 Oct 2022	Estates & Facilities	Engineering/Building	Med&Surg Maintenance Contracts	32,382.63
SHAWBROOK ASSET FINANCE	187787	30 Sep 2022	Estates & Facilities	EBME	Hire/Rental of Medical Equip	52,104.54
SSE	141800939/0039	06 Sep 2022	Estates & Facilities	Utilities	Electricity	114,930.49
SSE	141800939/0040	06 Oct 2022	Estates & Facilities	Utilities	Electricity	97,553.55
STELLAR HEALTHCARE LTD	2174	01 Oct 2022	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
SYNNOVIS ANALYTICS LLP (VIAPATH)	20221133009456	12 Aug 2022	Clinical Support Services	Biochemistry	Non Nhs Healthcare	28,443.90
T & B CONTRACTORS LTD	33385	30 Aug 2022	Capital	ASEPTIC UNIT REFURBISHMENT -PH	Cap Building & Engineering	123,709.49
TECHNIDATA UK LTD	21-1548	01 Aug 2022	Clinical Support Services	Pathology Comp Revenue	Computer Hardware	57,274.20
TELSTRA HEALTH UK LTD	0001010799	09 Aug 2022	Corporate Services	IT	Computer Software	129,600.00
TELSTRA HEALTH UK LTD	0001010806	26 Aug 2022	Corporate Services	IT	Computer Software	64,800.00