

The Princess Alexandra Hospital Trust LIVE						
Invoices Over £25k October 2023						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4WAYS HEALTHCARE LTD	4WHC06240644	30 Sep 2023	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	59,027.57
4WAYS HEALTHCARE LTD	4WHC06240042	30 Sep 2023	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	30,676.08
8X8 UK LTD	4089353	01 Oct 2023	Corporate Services	Telecommunications	Telephone Rental	25,283.49
ABBOTT LABORATORIES LTD	751968771	29 Sep 2023	Clinical Support Services	Biochemistry	Reagents	137,945.89
ACTACCOM LIMITED	4807	22 Dec 2022	Capital	Restaurant Extension	Cap Building & Engineering	58,741.07
ACTACCOM LIMITED	4909	19 Jun 2023	Capital	Restaurant Extension	Cap Building & Engineering	31,006.69
ADVANCED STERILIZATION PRODUCTS (UK) LTD	8320007011	12 Oct 2023	Surgery & Critical Care	CSSD/TSSU	Med & Surg Equipment-Purchase	105,600.00
ALCON EYE CARE UK LTD	9249566326	17 Oct 2023	Capital	Phaco Machine & Emulsifier	Capital Equipment	51,912.00
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D39162731	02 Sep 2023	Clinical Support Services	Drugs-General Ledger	Drugs	31,431.95
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D39F56059	15 Sep 2023	Clinical Support Services	Drugs-General Ledger	Drugs	30,259.36
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D39M56938	22 Sep 2023	Clinical Support Services	Drugs-General Ledger	Drugs	30,773.99
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D3A653585	06 Oct 2023	Clinical Support Services	Drugs-General Ledger	Drugs	29,179.80
BAYER PLC	824C516884	08 Sep 2023	Clinical Support Services	Drugs-General Ledger	Drugs	32,848.42
BAYER PLC	824C518174	15 Sep 2023	Clinical Support Services	Drugs-General Ledger	Drugs	34,217.10
BAYER PLC	824C520923	25 Sep 2023	Clinical Support Services	Drugs-General Ledger	Drugs	27,373.68
BAYER PLC	824C522830	06 Oct 2023	Clinical Support Services	Drugs-General Ledger	Drugs	27,373.68
BDO LLP	INV-00421106	25 Sep 2023	Corporate Services	Financial Accounts	Auditors Fees - Other	24,200.00
BFS GROUP LTD T/A BIDFOOD	202308	31 Aug 2023	Estates & Facilities	Patients Dining	Catering Provisions	71,234.88
BFS GROUP LTD T/A BIDFOOD	202309	30 Sep 2023	Estates & Facilities	Patients Dining	Catering Provisions	77,568.43
BNP PARIBAS LEASING SOLUTIONS	FLLB4182878	18 Jul 2023	Corporate Services	IT	Mobile Phones	69,702.20
CAMBIO+ HEALTHCARE SYSTEMS LTD	7000052	09 Oct 2023	Corporate Services	IT	Computer Hardware	129,187.44
CAPSTICKS LLP	73085859	15 Aug 2023	Corporate Services	Chief Executive	Professional Services	58,125.24
CAPSTICKS LLP	73089938	13 Sep 2023	Corporate Services	Chief Executive	Consultancy Fees	41,940.36
CHRYSTAL CONSULTING LTD	63487	14 Sep 2023	Clinical Support Services	Haematology	Lab Equipment & Materials	87,446.54
COMISCCEO PRIMARY CARE SOLUTIONS LTD	2016	04 Sep 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	52,464.45
COMISCCEO PRIMARY CARE SOLUTIONS LTD	2048	13 Sep 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Professional Services	48,966.82
COMISCCEO PRIMARY CARE SOLUTIONS LTD	2063	25 Sep 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
COMISCCEO PRIMARY CARE SOLUTIONS LTD	2079	02 Oct 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
COMISCCEO PRIMARY CARE SOLUTIONS LTD	2114	10 Oct 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	41,500.90
COMISCCEO PRIMARY CARE SOLUTIONS LTD	2123	16 Oct 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	41,500.90
DILIGENT BOARDBOOKS LIMITED	INV401886	30 Jun 2023	Corporate Services	Chief Executive	Executive Board	26,840.59
EAST & NORTH HERTS NHS TRUST	4189916	26 Oct 2023	Clinical Support Services	Oncology Cancer	Servs Recd Oth NHS Bodies	32,020.00
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0074837	27 Jun 2023	Estates & Facilities	SMH Property Costs	Service Charges-For Buildings	42,447.66
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0075212	02 Oct 2023	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	369,531.94
GSCI CONSULTANTS LTD	1365	30 Jun 2023	Capital	CAR PARK 2022-23	Capital Professional Fees	58,564.79
HARLOW COUNCIL	60341751OCT23	01 Oct 2023	Estates & Facilities	Utilities	Business Rates	87,040.00
HSL PATHOLOGY LLP	SI00023684	31 Jul 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	34,870.69
HSL PATHOLOGY LLP	SI00024056	31 Aug 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	34,826.40
ID MEDICAL GROUP LTD	PP0464	30 Aug 2023	Corporate Services	International Nurse Recruitmnt	Professional Services	35,100.00
JC WATSON MECHANICAL LTD	006779	25 Oct 2023	Capital	HVAC	Cap Building & Engineering	120,000.00
KINGSFIELD COMPUTER PRODUCTS LTD	118604	21 Sep 2023	Corporate Services	IT	Computer Hardware	31,248.00
KINGSFIELD COMPUTER PRODUCTS LTD	118683	27 Sep 2023	Corporate Services	IT	Computer Software	75,888.00
KINGSFIELD COMPUTER PRODUCTS LTD	118927	12 Oct 2023	Corporate Services	IT	Consultancy Fees	49,920.00
KINGSFIELD COMPUTER PRODUCTS LTD	118924	12 Oct 2023	Corporate Services	IT	Consultancy Fees	99,840.00
MEDICAL IMAGING SYSTEMS LIMITED	93338	31 Aug 2023	Capital	X-RAY Rooms Enabling Works	Cap Building & Engineering	60,500.40
MEDSTROM LTD	148868	16 Aug 2023	Estates & Facilities	EBME	Furniture & Fittings	25,389.12
MEDSTROM LTD	150965	01 Oct 2023	Estates & Facilities	EBME	Furniture & Fittings	25,389.12
MEDTRONIC LTD	1205620954	18 Sep 2023	Medicine	Cardiac Cath Lab	Prostheses/ Implants	40,680.00
MEDTRONIC LTD	1205668288	19 Oct 2023	Medicine	Cardiac Cath Lab	Prostheses/ Implants	25,560.00
MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0015532	23 Mar 2022	Clinical Support Services	Biochemistry	Servs Recd Oth Trust-Tests	36,952.00
MITIE SECURITY LIMITED	34/801713	06 Oct 2023	Estates & Facilities	Security Services	Security Services	275,262.18
MITIE SECURITY LIMITED	34/801864	09 Oct 2023	Estates & Facilities	Security Services	Security Services	67,361.69
MORGAN SINDALL CONSTRUCTION LTD	23090256	15 Sep 2023	Capital	Community Diagnostic Centre	Capital Professional Fees	75,250.40
MORGAN SINDALL CONSTRUCTION LTD	23080252	21 Aug 2023	Capital	Community Diagnostic Centre	Capital Professional Fees	134,706.54
MORGAN SINDALL CONSTRUCTION LTD	23100040	05 Oct 2023	Capital	Community Diagnostic Centre	Capital Professional Fees	34,673.85
MWL TEACHING HOSPITALS NHS TRUST	16824772	18 Sep 2023	Corporate Services	GP Specialty Training	StR ST1-2 - Trust	150,000.00
MWL TEACHING HOSPITALS NHS TRUST	16825143	03 Oct 2023	Corporate Services	GP Specialty Training	StR ST1-2 - Trust	85,560.74
MWL TEACHING HOSPITALS NHS TRUST	16825564	18 Oct 2023	Corporate Services	GP Specialty Training	StR ST1-2 - Trust	150,000.00
NHS BLOOD AND TRANSPLANT	7018981	15 Oct 2023	Clinical Support Services	Blood Transfusion	Blood Products	73,406.94
NHS BUSINESS SERVICES AUTHORITY	1000077450	20 Jun 2023	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	74,852.99
NHS BUSINESS SERVICES AUTHORITY	1000077772	18 Jul 2023	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	82,185.00
NHS BUSINESS SERVICES AUTHORITY	1000078404	20 Sep 2023	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	81,407.57
NHS BUSINESS SERVICES AUTHORITY	1000078719	17 Oct 2023	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	75,747.09
NHS HERTS AND WEST ESSEX ICB	7439000611	14 Jul 2023	Corporate Services	Chief Executive	Servs Recd Oth NHS Bodies	33,638.28
NHS HERTS AND WEST ESSEX ICB	7439000734	25 Oct 2023	Corporate Services	Procurement	Services Recd Non Healthcare P	86,311.00
NHS PROFESSIONALS LTD	I000074224P-GB01	03 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	81,283.76
NHS PROFESSIONALS LTD	I000077262P-GB01	25 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	139,161.34
NHS PROFESSIONALS LTD	I000077304P-GB01	26 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	106,141.92
NHS PROFESSIONALS LTD	I000077304P-GB01	26 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	279,531.86
NHS PROFESSIONALS LTD	I000077206P-GB01	22 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	78,596.37
NHS PROFESSIONALS LTD	I000077488P-GB01	28 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	83,953.17
NHS PROFESSIONALS LTD	I000077536P-GB01	02 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	84,522.20

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NHS PROFESSIONALS LTD	I000077795P-GB01	09 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	101,265.14
NHS PROFESSIONALS LTD	I000077614P-GB01	03 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	114,684.81
NHS PROFESSIONALS LTD	I000077614P-GB01	03 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	296,645.08
NHS PROFESSIONALS LTD	I000077845P-GB01	10 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	107,604.12
NHS PROFESSIONALS LTD	I000077845P-GB01	10 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	298,211.20
NHS PROFESSIONALS LTD	I000077732P-GB01	06 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	74,116.35
NHS PROFESSIONALS LTD	I000078031P-GB01	13 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	82,773.86
NHS PROFESSIONALS LTD	I000078087P-GB01	16 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	85,962.29
NHS PROFESSIONALS LTD	I000078127P-GB01	17 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	116,245.53
NHS PROFESSIONALS LTD	I000078127P-GB01	17 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	284,651.51
NHS PROFESSIONALS LTD	I000078311P-GB01	23 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	110,587.14
NHS PROFESSIONALS LTD	I000078262P-GB01	20 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	70,267.75
NHS PROFESSIONALS LTD	I000078523P-GB01	26 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	72,491.48
NHS PROFESSIONALS LTD	I000078391P-GB01	24 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	118,033.27
NHS PROFESSIONALS LTD	I000078391P-GB01	24 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	310,925.65
NHS PROPERTY SERVICES LTD	674063	04 May 2023	Estates & Facilities	SMH Property Costs	Rents & Leases	145,285.58
NHS PROPERTY SERVICES LTD	662969	03 Apr 2023	Estates & Facilities	SMH Property Costs	Rents & Leases	81,306.74
NHS PROPERTY SERVICES LTD	662973	03 Apr 2023	Estates & Facilities	SMH Property Costs	Rents & Leases	32,298.07
NHS PROPERTY SERVICES LTD	696936	03 Jul 2023	Estates & Facilities	SMH Property Costs	Rents & Leases	81,306.74
NHS PROPERTY SERVICES LTD	H636950	06 Oct 2022	Estates & Facilities	HEH PFI	Rents & Leases	91,846.91
NHS PROPERTY SERVICES LTD	737175	02 Oct 2023	Estates & Facilities	SMH Property Costs	Rents & Leases	81,306.74
OCTAPHARMA LTD	5208053880	13 Sep 2023	Clinical Support Services	Drugs-General Ledger	Drugs	40,710.00
OCTAPHARMA LTD	5208054296	05 Oct 2023	Clinical Support Services	Drugs-General Ledger	Drugs	27,600.00
PRICEWATERHOUSECOOPERS LLP	1356049267	25 Oct 2023	Corporate Services	Pathology STP Proc	Consultancy Fees	25,440.00
ROCHE PRODUCTS LIMITED	1322299353	07 Sep 2023	Clinical Support Services	Drugs-General Ledger	Drugs	35,542.80
ROCHE PRODUCTS LIMITED	1322303183	04 Oct 2023	Clinical Support Services	Drugs-General Ledger	Drugs	37,711.24
SCCL1	1124138145	18 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	92,069.35
SCCL1	1124132424	18 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	86,623.16
SCCL1	1124161903	15 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	49,660.04
SCCL1	1124158463	15 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	101,327.22
SCCL1	1124172143	22 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	73,176.60
SCCL1	1124168138	22 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	96,316.99
SCCL1	1124179255	29 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	83,351.35
SCCL1	1124175207	29 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	188,200.23
SCCL1	1124186204	06 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	32,411.23
SCCL1	1124183103	06 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	82,985.22
SCCL1	1124193359	13 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	79,383.55
SCCL1	1124190376	13 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	95,460.17
SCCL1	1124200668	20 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	87,901.31
SCCL1	1124197713	20 Oct 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	105,960.66
SCCL2	2124003431	31 Jul 2023	Clinical Support Services	Radiology Management	X - Ray Maint Contracts	92,136.44
SCCL2	2124004732	26 Sep 2023	Surgery & Critical Care	Endoscopy Service	Med&Surg Maintenance Contracts	74,969.34
SEQIRUS UK LTD	9160153500	20 Sep 2023	Balance Sheet	Pharmacy Control A/C	AP Pharmacy Control	34,824.00
SOFTCAT LTD	INVUK1003106	08 Sep 2023	Corporate Services	Human Resources	Computer Software	38,918.40
SRCL LIMITED T/A STERICYCLE	0001867291	30 Sep 2023	Estates & Facilities	Environment/Sustainability	Clinical Waste Disposal	50,029.61
SSE	141800939/0048	06 Jun 2023	Estates & Facilities	Utilities	Electricity	174,003.06
SSE	141800939/0099	20 Sep 2023	Estates & Facilities	Utilities	Electricity	103,203.22
SSE	141800939/0100	20 Sep 2023	Estates & Facilities	Utilities	Electricity	105,721.13
SSE	141800939/0101	20 Sep 2023	Estates & Facilities	Utilities	Electricity	112,783.62
SSE	141800939/0102	20 Sep 2023	Estates & Facilities	Utilities	Electricity	113,725.05
SSE	141800939/0103	20 Sep 2023	Estates & Facilities	Utilities	Electricity	103,256.42
SSE	141800939/0104	20 Sep 2023	Estates & Facilities	Utilities	Electricity	141,428.07
SSE	141800939/0105	20 Sep 2023	Estates & Facilities	Utilities	Electricity	96,185.89
SSE	141800939/0106	20 Sep 2023	Estates & Facilities	Utilities	Electricity	92,346.10
SSE	141800939/0107	20 Sep 2023	Estates & Facilities	Utilities	Electricity	96,803.98
SSE	141800939/0108	20 Sep 2023	Estates & Facilities	Utilities	Electricity	102,141.53
SSE	141800939/0109	20 Sep 2023	Estates & Facilities	Utilities	Electricity	104,010.17
SSE	141800939/0110	20 Sep 2023	Estates & Facilities	Utilities	Electricity	97,352.00
SSE	141800939/0111	20 Sep 2023	Estates & Facilities	Utilities	Electricity	106,394.82
SSE	141800939/0112	20 Sep 2023	Estates & Facilities	Utilities	Electricity	106,750.67
SSE	141800939/0113	20 Sep 2023	Estates & Facilities	Utilities	Electricity	112,884.48
SSE	141800939/0114	20 Sep 2023	Estates & Facilities	Utilities	Electricity	119,009.48
SSE	141800939/0115	20 Sep 2023	Estates & Facilities	Utilities	Electricity	107,842.16
SSE	141800939/0116	20 Sep 2023	Estates & Facilities	Utilities	Electricity	114,840.71
SSE	141800939/0117	20 Sep 2023	Estates & Facilities	Utilities	Electricity	105,725.64
SSE	141800939/0118	20 Sep 2023	Estates & Facilities	Utilities	Electricity	101,761.51
SSE	141800939/0119	20 Sep 2023	Estates & Facilities	Utilities	Electricity	100,981.20
SSE	141800939/0120	20 Sep 2023	Estates & Facilities	Utilities	Electricity	103,299.92
SSE	141800939/0121	20 Sep 2023	Estates & Facilities	Utilities	Electricity	101,788.96
SSE	141800939/0122	20 Sep 2023	Estates & Facilities	Utilities	Electricity	102,455.76
SSE	141800939/0123	20 Sep 2023	Estates & Facilities	Utilities	Electricity	111,281.80
SSE	141800939/0124	20 Sep 2023	Estates & Facilities	Utilities	Electricity	108,129.48
SSE	141800939/0125	20 Sep 2023	Estates & Facilities	Utilities	Electricity	116,557.79
SSE	141800939/0126	20 Sep 2023	Estates & Facilities	Utilities	Electricity	119,691.00
SSE	141800939/0127	20 Sep 2023	Estates & Facilities	Utilities	Electricity	104,153.39

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SSE	141800939/0129	20 Sep 2023	Estates & Facilities	Utilities	Electricity	104,137.80
SSE	141800939/0130	20 Sep 2023	Estates & Facilities	Utilities	Electricity	103,919.25
SSE	141800939/0131	20 Sep 2023	Estates & Facilities	Utilities	Electricity	102,895.18
SSE	141800939/0132	20 Sep 2023	Estates & Facilities	Utilities	Electricity	111,607.62
SSE	141800939/0133	20 Sep 2023	Estates & Facilities	Utilities	Electricity	112,000.58
SSE	141800939/0134	20 Sep 2023	Estates & Facilities	Utilities	Electricity	95,012.26
SSE	141800939/0135	20 Sep 2023	Estates & Facilities	Utilities	Electricity	209,884.47
SSE	141800939/0136	20 Sep 2023	Estates & Facilities	Utilities	Electricity	197,999.50
SSE	141800939/0137	20 Sep 2023	Estates & Facilities	Utilities	Electricity	246,263.49
SSE	141800939/0138	20 Sep 2023	Estates & Facilities	Utilities	Electricity	249,931.23
SSE	141800939/0139	20 Sep 2023	Estates & Facilities	Utilities	Electricity	222,260.71
SSE	141800939/0141	20 Sep 2023	Estates & Facilities	Utilities	Electricity	170,497.41
SSE	141800939/0142	20 Sep 2023	Estates & Facilities	Utilities	Electricity	168,341.16
SSE	141800939/0143	20 Sep 2023	Estates & Facilities	Utilities	Electricity	174,014.26
SSE	141800939/0144	20 Sep 2023	Estates & Facilities	Utilities	Electricity	169,573.55
SSE	541746057/0023	20 Sep 2023	Estates & Facilities	Utilities	Electricity	96,911.96
SSE	541746057/0024	20 Sep 2023	Estates & Facilities	Utilities	Electricity	104,413.60
SSE	541746057/0025	20 Sep 2023	Estates & Facilities	Utilities	Electricity	98,683.31
SSE	541746057/0026	20 Sep 2023	Estates & Facilities	Utilities	Electricity	91,398.46
SSE	141800939/0128	20 Sep 2023	Estates & Facilities	Utilities	Electricity	131,277.91
SSE	141800939/0140	20 Sep 2023	Estates & Facilities	Utilities	Electricity	248,849.07
STELLAR HEALTHCARE LTD	2415	03 Oct 2023	Director Quality Improvement	MSK Collaboration	Non Nhs Healthcare	31,781.00
STELLAR HEALTHCARE LTD	2436	01 Nov 2023	Director Quality Improvement	MSK Collaboration	Non Nhs Healthcare	31,781.00
SYNERGY HEALTH MANAGED SERVICES LIMITED	30014133	30 Sep 2023	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	116,491.90
SYNNOVIS ANALYTICS LLP (VIAPATH)	20231133018593	17 Jul 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	32,083.36
SYNNOVIS ANALYTICS LLP (VIAPATH)	20231133019450	15 Aug 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	29,815.36
SYNNOVIS ANALYTICS LLP (VIAPATH)	20231133020291	19 Sep 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	31,604.61
SYNNOVIS ANALYTICS LLP (VIAPATH)	20231133021087	13 Oct 2023	Clinical Support Services	Biochemistry	Non Nhs Healthcare	30,920.73
TEAL PATENTS LTD	100484	21 Aug 2023	Capital	Pipeworks (sitewide)	Cap Building & Engineering	25,376.40
TEAL PATENTS LTD	100563	30 Aug 2023	Capital	Pipeworks (sitewide)	Cap Building & Engineering	25,376.40
WD CONSTRUCTION	960	13 Oct 2023	Capital	ED CQC Works	Cap Building & Engineering	235,050.23
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000276771	30 May 2023	Corporate Services	Procurement	Professional Services	68,312.18
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000277212	28 Jul 2023	Corporate Services	Procurement	Services Recd Non Healthcare P	65,374.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000277600	25 Sep 2023	Corporate Services	Procurement	Services Recd Non Healthcare P	65,374.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000277919	25 Oct 2023	Corporate Services	Procurement	Services Recd Non Healthcare P	65,374.00