

## The Princess Alexandra Hospital Trust

Invoices over £25k September 2023

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4WAYS HEALTHCARE LTD	4WHC05240042	31 Aug 2023	Clinical Support Services	Radiology Outsourced Scans	Non Nhs Healthcare	46,297.50
4WAYS HEALTHCARE LTD	4WHC05240641	31 Aug 2023	Clinical Support Services	Radiology Management	Non Nhs Healthcare	47,579.65
8X8 UK LTD	4042866	01 Sep 2023	Corporate Services	Telecommunications	Telephone Rental	25,203.52
ABBOTT LABORATORIES LTD	751958208	31 Aug 2023	Clinical Support Services	Biochemistry	Reagents	159,709.06
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D38N53556	23 Aug 2023	Balance Sheet	Pharmacy Control A/C	AP Pharmacy Control	29,928.29
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D36D56416	13 Jun 2023	Clinical Support Services	Drugs-General Ledger	Drugs	26,108.33
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D38953684	09 Aug 2023	Clinical Support Services	Drugs-General Ledger	Drugs	42,910.86
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D38G53536	16 Aug 2023	Clinical Support Services	Drugs-General Ledger	Drugs	46,424.94
BAYER PLC	824C514020	22 Aug 2023	Clinical Support Services	Drugs-General Ledger	Drugs	31,935.96
BAYER PLC	824C515702	01 Sep 2023	Clinical Support Services	Drugs-General Ledger	Drugs	29,198.59
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1954	14 Aug 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1970	21 Aug 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1994	29 Aug 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
COMMISCEO PRIMARY CARE SOLUTIONS LTD	1933	07 Aug 2023	Urgent and Emergency Care	Medical Staff - Emergency Dept	Non Nhs Healthcare	48,966.82
DELL CORPORATION LTD	7100058978	31 Aug 2023	Capital	END USER DEVICES 2223	Capital Equipment	55,220.80
ELIS UK LTD	IN191241	01 Sep 2023	Estates & Facilities	Linen & Laundry	Laundry Sub Contract	89,709.94
ESSEX PARTNERSHIP UNIVERSITY NHS FT	I0075112	01 Sep 2023	Director Quality Improvement	MSK COLLABORATION	Servs Recd Oth NHS Bodies	369,531.94
GILLING DOD LTD	INV-10907	31 Jul 2023	Corporate Services	New Hospital	Consultancy Fees	42,628.11
HARLOW COUNCIL	60341751SEPT23	01 Sep 2023	Estates & Facilities	Utilities	Business Rates	87,040.00
ID MEDICAL GROUP LTD	PP0418	31 Aug 2023	Corporate Services	International Nurse Recruitmnt	Professional Services	27,000.00
JC WATSON MECHANICAL LTD	006576	22 Sep 2023	Capital	HVAC	Cap Building & Engineering	120,000.00
JC WATSON MECHANICAL LTD	006474	30 Aug 2023	Capital	HVAC	Cap Building & Engineering	42,000.00
KINGSFIELD COMPUTER PRODUCTS LTD	118335	01 Sep 2023	Corporate Services	IT	Consultancy Fees	49,920.00
LEE BARON LIMITED	14868	04 Sep 2023	Estates & Facilities	Kao Park	Rents & Leases	175,912.55
MAXXIMA LTD	MAX387741	12 Sep 2023	Capital	PACS STORAGE	Capital Professional Fees	45,336.00
MEDICAL IMAGING SYSTEMS LIMITED	92634	28 Jun 2023	Capital	X-RAY Rooms Enabling Works	Cap Building & Engineering	48,500.40
MEDICAL IMAGING SYSTEMS LIMITED	92895	18 Jul 2023	Capital	X-RAY Rooms Enabling Works	Cap Building & Engineering	105,865.20
MEDSTROM LTD	149801	07 Sep 2023	Estates & Facilities	EBME	Furniture & Fittings	25,389.12
MITIE SECURITY LIMITED	34/800158	14 Sep 2023	Estates & Facilities	Security Services	Security Services	32,891.98
MWL TEACHING HOSPITALS NHS TRUST	16824397	05 Sep 2023	Corporate Services	GP Specialty Training	SIR ST1-2 - Trust	33,335.18
NHS BLOOD AND TRANSPLANT	7018264	15 Sep 2023	Clinical Support Services	Blood Transfusion	Blood Products	73,406.94
NHS PROFESSIONALS LTD	I000074162P-GB01	29 Jun 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	70,240.96
NHS PROFESSIONALS LTD	I000074263P-GB01	04 Jul 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	383,014.84
NHS PROFESSIONALS LTD	I000075549P-GB01	08 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	437,412.32
NHS PROFESSIONALS LTD	I000075989P-GB01	21 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	79,834.49
NHS PROFESSIONALS LTD	I000076060P-GB01	22 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	394,500.63

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NHS PROFESSIONALS LTD	I000076254P-GB01	25 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	70,398.90
NHS PROFESSIONALS LTD	I000076292P-GB01	29 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	101,705.24
NHS PROFESSIONALS LTD	I000076370P-GB01	29 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	300,922.86
NHS PROFESSIONALS LTD	I000076478P-GB01	30 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	50,631.08
NHS PROFESSIONALS LTD	I000076518P-GB01	04 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	63,480.38
NHS PROFESSIONALS LTD	I000076778P-GB01	11 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	97,246.44
NHS PROFESSIONALS LTD	I000076588P-GB01	05 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	504,795.78
NHS PROFESSIONALS LTD	I000076719P-GB01	08 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	115,652.33
NHS PROFESSIONALS LTD	I000076847P-GB01	12 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	401,983.18
NHS PROFESSIONALS LTD	I000076990P-GB01	15 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	84,412.87
NHS PROFESSIONALS LTD	I000077050P-GB01	18 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	36,650.33
NHS PROFESSIONALS LTD	I000077091P-GB01	19 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	708,794.52
NOVARTIS PHARMACEUTICALS UK LTD	92823925	25 Aug 2023	Clinical Support Services	Drugs-General Ledger	Drugs	27,737.50
OCTAPHARMA LTD	5208053275	09 Aug 2023	Clinical Support Services	Drugs-General Ledger	Drugs	40,710.00
PAGE ONE COMMUNICATIONS LTD	I7003872	14 Sep 2023	Corporate Services	IT	Mobile Phones	53,516.41
RICOH UK LTD	58759080	12 Jun 2023	Corporate Services	IT	Printing & Stationery	87,792.94
RICOH UK LTD	58813588	30 Aug 2023	Corporate Services	IT	Printing & Stationery	87,390.41
ROCHE PRODUCTS LIMITED	1322296636	17 Aug 2023	Clinical Support Services	Drugs-General Ledger	Drugs	49,880.74
SCCL1	1124124340	04 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	50,723.22
SCCL1	1124145185	25 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	68,885.83
SCCL1	1124142202	25 Aug 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	99,717.62
SCCL1	1124150571	01 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	56,424.93
SCCL1	1124148061	01 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	80,632.72
SCCL1	1124157904	08 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	76,388.58
SCCL1	1124153725	08 Sep 2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	96,902.17
SCCL2	2124002897	11 Jul 2023	Clinical Support Services	Radiology Management	X - Ray Maint Contracts	169,416.18
SCCL2	2124003042	18 Jul 2023	Clinical Support Services	Radiology Management	X - Ray Maint Contracts	39,902.32
SCCL2	2124003517	02 Aug 2023	Clinical Support Services	Radiology Management	X - Ray Maint Contracts	71,855.45
SCOTT COMBUSTION LIMITED	58438	29 Aug 2023	Estates & Facilities	Engineering/Building	Building And Eng Maintenance	42,573.60
SMARTWAY2 LTD	INV-2830	01 Sep 2023	Corporate Services	IT	Computer Software	29,121.60
SOFTCAT LTD	INVUK978060	21 Aug 2023	Corporate Services	Human Resources	Computer Software	386,432.40
SRCL LIMITED T/A STERICYCLE	0001858019	31 Aug 2023	Estates & Facilities	Environment/Sustainability	Clinical Waste Disposal	49,579.44
STELLAR HEALTHCARE LTD	2402	05 Sep 2023	Director Quality Improvement	MSK COLLABORATION	Non Nhs Healthcare	31,781.00
TECHNIDATA UK LTD	22-1636	01 Aug 2023	Clinical Support Services	Pathology Comp Revenue	Computer Hardware	58,165.74
THE FULL ELECTRICAL SERVICES CO LTD	15838	05 Sep 2023	Capital	EMERGENCY MATERNITY AGSS	Cap Building & Engineering	43,046.89
THE FULL ELECTRICAL SERVICES CO LTD	15841	05 Sep 2023	Capital	EMERGENCY MATERNITY AGSS	Cap Building & Engineering	103,660.60
WD CONSTRUCTION	956	31 Aug 2023	Capital	ED CQC Works	Cap Building & Engineering	227,050.23
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000277441	28 Aug 2023	Corporate Services	Procurement	Services Recd Non Healthcare P	65,374.00