

**Invoice payments over £25,000 for the period May 2017**

Department family	Entity	Date	Expense type	Expense area	Supplier	Amount £'s
NHS	Princess Alexandra Hospital Trust	28/02/2017	Laundry Sub Contract	PAH - LAUNDRY & LINEN	SYNERGY HEALTH MANAGED SERVICES LIMITED	59,389.43
NHS	Princess Alexandra Hospital Trust	31/03/2017	Laundry Sub Contract	PAH - LAUNDRY & LINEN	SYNERGY HEALTH MANAGED SERVICES LIMITED	65,967.60
NHS	Princess Alexandra Hospital Trust	20/03/2017	Computer Maintenance	PLANNING	SOFTCAT LTD	80,251.20
NHS	Princess Alexandra Hospital Trust	03/04/2017	Council Tax	SITE CO-ORDINATION	SOUTH ANGLIA HOUSING	346.20
NHS	Princess Alexandra Hospital Trust	03/04/2017	Rents & Leases	SITE CO-ORDINATION	SOUTH ANGLIA HOUSING	9,392.10
NHS	Princess Alexandra Hospital Trust	03/04/2017	Council Tax	POST GRADUATE TRAINING	SOUTH ANGLIA HOUSING	1,119.67
NHS	Princess Alexandra Hospital Trust	03/04/2017	Rents & Leases	POST GRADUATE TRAINING	SOUTH ANGLIA HOUSING	18,398.42
NHS	Princess Alexandra Hospital Trust	31/03/2017	Capital Equipment	Capital Projects	SOFTCAT LTD	72,809.65
NHS	Princess Alexandra Hospital Trust	21/03/2017	Capital Equipment	Capital Projects	TOPCON GREAT BRITAIN LTD	52,110.00
NHS	Princess Alexandra Hospital Trust	31/12/2016	Non Nhs Healthcare	RADIOLOGY DEPARTMENT	4WAYS HEALTHCARE LTD	27,050.40
NHS	Princess Alexandra Hospital Trust	17/03/2017	Capital Equipment	Capital Projects	BAUSCH & LOMB UK LTD	30,000.00
NHS	Princess Alexandra Hospital Trust	03/03/2017	Capital Equipment	Capital Projects	MEDRAD UK LTD	37,380.00
NHS	Princess Alexandra Hospital Trust	22/05/2017	Nursing Band 7	RESERVES	HM REVENUE & CUSTOMS	43,387.00
NHS	Princess Alexandra Hospital Trust	25/01/2017	Servs Recd Oth NHS Bodies	SMH - ESTATES/PORTERING	NHS PROPERTY SERVICES LTD	72,797.55
NHS	Princess Alexandra Hospital Trust	26/01/2017	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	105,521.48
NHS	Princess Alexandra Hospital Trust	26/01/2017	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	148,580.92
NHS	Princess Alexandra Hospital Trust	02/03/2017	Capital Equipment	Capital Projects	NHS SUPPLY CHAIN	76,102.49
NHS	Princess Alexandra Hospital Trust	22/03/2017	Consultants	ORAL SURGERY	UCLH NHS TRUST	37,366.62
NHS	Princess Alexandra Hospital Trust	31/03/2017	Junior Doctor Training	RESERVES	ST HELENS&KNOWSLEY HOSPITALS NHS TRUST	100,000.00
NHS	Princess Alexandra Hospital Trust	31/03/2017	Capital Equipment	Capital Projects	NHS SUPPLY CHAIN	204,795.00
NHS	Princess Alexandra Hospital Trust	24/04/2017	NHS Supplies Stores	NON NHS CREDITORS	NHS SUPPLY CHAIN	106,201.36
NHS	Princess Alexandra Hospital Trust	18/04/2017	Blood Products	PATHOLOGY DEPARTMENT	NHS BLOOD AND TRANSPLANT	69,031.42
NHS	Princess Alexandra Hospital Trust	29/03/2017	Capital Equipment	Capital Projects	HITACHI MEDICAL SYSTEMS UK LTD	58,800.00
NHS	Princess Alexandra Hospital Trust	28/10/2016	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	123,817.44
NHS	Princess Alexandra Hospital Trust	28/10/2016	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	123,817.44
NHS	Princess Alexandra Hospital Trust	28/10/2016	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	123,817.44
NHS	Princess Alexandra Hospital Trust	28/10/2016	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	87,934.60
NHS	Princess Alexandra Hospital Trust	28/10/2016	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	87,934.60
NHS	Princess Alexandra Hospital Trust	28/10/2016	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	87,934.60
NHS	Princess Alexandra Hospital Trust	28/10/2016	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	-76,945.05
NHS	Princess Alexandra Hospital Trust	28/10/2016	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	-76,945.05
NHS	Princess Alexandra Hospital Trust	28/10/2016	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	-110,415.41
NHS	Princess Alexandra Hospital Trust	28/10/2016	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	-110,415.41
NHS	Princess Alexandra Hospital Trust	03/11/2016	Servs Recd Oth NHS Bodies	SMH - ESTATES/PORTERING	NHS PROPERTY SERVICES LTD	72,797.59
NHS	Princess Alexandra Hospital Trust	03/11/2016	Servs Recd Oth NHS Bodies	SMH - ESTATES/PORTERING	NHS PROPERTY SERVICES LTD	72,797.59
NHS	Princess Alexandra Hospital Trust	03/11/2016	Servs Recd Oth NHS Bodies	SMH - ESTATES/PORTERING	NHS PROPERTY SERVICES LTD	72,797.59
NHS	Princess Alexandra Hospital Trust	03/11/2016	Servs Recd Oth NHS Bodies	SMH - ESTATES/PORTERING	NHS PROPERTY SERVICES LTD	-87,893.08
NHS	Princess Alexandra Hospital Trust	03/11/2016	Servs Recd Oth NHS Bodies	SMH - ESTATES/PORTERING	NHS PROPERTY SERVICES LTD	-87,893.08
NHS	Princess Alexandra Hospital Trust	21/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	48,213.34
NHS	Princess Alexandra Hospital Trust	21/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	1,481.11
NHS	Princess Alexandra Hospital Trust	19/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	14,577.73
NHS	Princess Alexandra Hospital Trust	19/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	91,467.46
NHS	Princess Alexandra Hospital Trust	11/04/2017	Professional Services	CLINICAL RISK MANAGER	CARE QUALITY COMMISSION	202,239.00
NHS	Princess Alexandra Hospital Trust	12/04/2017	Drugs - FP10's	DRUGS	NHS BUSINESS SERVICES AUTHORITY	49,087.72
NHS	Princess Alexandra Hospital Trust	07/04/2017	NHS Supplies Stores	NON NHS CREDITORS	NHS SUPPLY CHAIN	106,400.56
NHS	Princess Alexandra Hospital Trust	01/05/2017	Business Rates	PAH ESTATES	HARLOW COUNCIL	75,346.00
NHS	Princess Alexandra Hospital Trust	12/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	31,015.15
NHS	Princess Alexandra Hospital Trust	06/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	53,063.64
NHS	Princess Alexandra Hospital Trust	05/05/2017	NHS Supplies Stores	NON NHS CREDITORS	NHS SUPPLY CHAIN	74,673.96
NHS	Princess Alexandra Hospital Trust	06/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	121,639.69
NHS	Princess Alexandra Hospital Trust	06/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	25,135.32
NHS	Princess Alexandra Hospital Trust	12/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	120,754.64
NHS	Princess Alexandra Hospital Trust	12/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	17,910.55
NHS	Princess Alexandra Hospital Trust	30/03/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	116,719.39

NHS	Princess Alexandra Hospital Trust	30/03/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	16,591.85
NHS	Princess Alexandra Hospital Trust	13/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	95,128.23
NHS	Princess Alexandra Hospital Trust	13/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	1,653.49
NHS	Princess Alexandra Hospital Trust	07/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	15,879.98
NHS	Princess Alexandra Hospital Trust	07/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	183,035.50
NHS	Princess Alexandra Hospital Trust	30/03/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	94,878.53
NHS	Princess Alexandra Hospital Trust	30/03/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	2,237.33
NHS	Princess Alexandra Hospital Trust	27/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	139,032.62
NHS	Princess Alexandra Hospital Trust	27/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	19,621.46
NHS	Princess Alexandra Hospital Trust	27/04/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	54,935.53
NHS	Princess Alexandra Hospital Trust	03/05/2017	Agency Staff	PAY	NHS PROFESSIONALS LTD	72,697.32
NHS	Princess Alexandra Hospital Trust	31/03/2017	NHS Supplies Stores	NON NHS CREDITORS	NHS SUPPLY CHAIN	106,201.36
NHS	Princess Alexandra Hospital Trust	23/02/2017	Capital Equipment	Capital Projects	QLICKIT LTD	32,283.60
NHS	Princess Alexandra Hospital Trust	28/04/2017	Junior Doctor Training	RESERVES	ST HELENS&KNOWSLEY HOSPITALS NHS TRUST	100,000.00
NHS	Princess Alexandra Hospital Trust	31/03/2017	NHS Supplies Stores	NON NHS CREDITORS	NHS SUPPLY CHAIN	95,973.96
NHS	Princess Alexandra Hospital Trust	31/03/2017	Capital Equipment	Capital Projects	ALTERIOR LTD T/A HULBERT DENTAL ICT	47,655.00
NHS	Princess Alexandra Hospital Trust	20/03/2017	Drugs	DRUGS	BAYER PLC	40,378.80
NHS	Princess Alexandra Hospital Trust	27/03/2017	Drugs	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	25,643.52
NHS	Princess Alexandra Hospital Trust	29/03/2017	Drugs	DRUGS	BAYER PLC	39,330.00
NHS	Princess Alexandra Hospital Trust	05/04/2017	Drugs	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	26,712.00
NHS	Princess Alexandra Hospital Trust	07/04/2017	Drugs	DRUGS	BAYER PLC	41,952.00
NHS	Princess Alexandra Hospital Trust	07/04/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	21,901.82
NHS	Princess Alexandra Hospital Trust	07/04/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	1,969.21
NHS	Princess Alexandra Hospital Trust	07/04/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	9,452.23
NHS	Princess Alexandra Hospital Trust	07/04/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	5,574.20
NHS	Princess Alexandra Hospital Trust	16/03/2017	Consultancy Fees	PLANNING	PRICEWATERHOUSECOOPERS LLP	33,198.28
NHS	Princess Alexandra Hospital Trust	24/03/2017	Professional Services	PLANNING	PRICEWATERHOUSECOOPERS LLP	33,956.10
NHS	Princess Alexandra Hospital Trust	01/04/2017	Building & Eng Materials	PAH ESTATES	MK CONTRACTS LTD	42,000.00
NHS	Princess Alexandra Hospital Trust	24/04/2017	Consultancy Fees	PLANNING	PRICEWATERHOUSECOOPERS LLP	42,697.46
NHS	Princess Alexandra Hospital Trust	12/05/2016	Servs Recd Oth NHS Bodies	HEH CATERING/DOMESTICS/PORTERS	NHS PROPERTY SERVICES LTD	-119,731.49
NHS	Princess Alexandra Hospital Trust	30/06/2016	Med & Surg Equipment-Purchase	THEATRES	STRYKER UK LTD	30,528.00
NHS	Princess Alexandra Hospital Trust	02/12/2016	NON NHS Specialty Reg (StR)ST3	UROLOGY MEDICAL STAFF	COYLE PERSONNEL PLC	25,403.41
NHS	Princess Alexandra Hospital Trust	03/05/2017	Agency Staff	PAY	TEMPRE	120,458.95
NHS	Princess Alexandra Hospital Trust	18/05/2017	Agency Staff	PAY	TEMPRE	64,027.66
NHS	Princess Alexandra Hospital Trust	24/05/2017	Agency Staff	PAY	TEMPRE	129,484.11