

Invoice payments over £25,000 for the period April 2017

| Department family | Entity | Date | Expense type | Expense area | Supplier | Amount £'s |
|-------------------|-----------------------------------|------------|--------------------------------|------------------------|--|------------|
| NHS | Princess Alexandra Hospital Trust | 10/03/2017 | Capital Equipment | Capital Projects | TEAL FURNITURE LIMITED | 39,758.11 |
| NHS | Princess Alexandra Hospital Trust | 07/03/2017 | Computer Maintenance | PATHOLOGY DEPARTMENT | TECHNIDATA UK LTD | 34,500.09 |
| NHS | Princess Alexandra Hospital Trust | 27/02/2017 | NON NHS Specialty Reg (StR)ST3 | Winter pressures | TOTAL ASSIST RECRUITMENT LTD | 25,497.00 |
| NHS | Princess Alexandra Hospital Trust | 27/02/2017 | Non Nhs Speciality Doctor | Winter pressures | TOTAL ASSIST RECRUITMENT LTD | 21,307.50 |
| NHS | Princess Alexandra Hospital Trust | 29/03/2017 | Computer Hardware | PLANNING | RESTART CONSULTING LTD | 30,000.00 |
| NHS | Princess Alexandra Hospital Trust | 29/03/2017 | Med & Surg Equipment-Purchase | THEATRES | STRYKER UK LTD | -30,528.00 |
| NHS | Princess Alexandra Hospital Trust | 29/03/2017 | Med & Surg Equipment-Purchase | THEATRES | STRYKER UK LTD | 25,440.00 |
| NHS | Princess Alexandra Hospital Trust | 03/04/2017 | Capital Equipment | Capital Projects | ESCHMAN HOLDING LTD | 130,423.20 |
| NHS | Princess Alexandra Hospital Trust | 03/04/2017 | Electricity | PAH ESTATES | EDF ENERGY | 78,068.93 |
| NHS | Princess Alexandra Hospital Trust | 03/04/2017 | Electricity | PAH ESTATES | EDF ENERGY | 4,850.91 |
| NHS | Princess Alexandra Hospital Trust | 31/03/2017 | Capital Equipment | Capital Projects | EUROPEAN ELECTRONIQUE LTD | 44,832.00 |
| NHS | Princess Alexandra Hospital Trust | 13/03/2017 | Med&Surg Maintenance Contracts | Winter pressures | B BRAUN MEDICAL LTD | 31,500.00 |
| NHS | Princess Alexandra Hospital Trust | 06/03/2017 | Capital Equipment | Capital Projects | B BRAUN MEDICAL LTD | 30,240.00 |
| NHS | Princess Alexandra Hospital Trust | 22/02/2017 | Computer Maintenance | FINANCE | ADVANCED BUSINESS SOLUTIONS | 27,185.41 |
| NHS | Princess Alexandra Hospital Trust | 21/03/2017 | Cap Building & Engineering | Capital Projects | TATE AND MORGAN LTD | 68,400.00 |
| NHS | Princess Alexandra Hospital Trust | 21/03/2017 | CIS Deductions | PAYROLL CONTROL | TATE AND MORGAN LTD | -11,400.00 |
| NHS | Princess Alexandra Hospital Trust | 21/03/2017 | Cap Building & Engineering | Capital Projects | MK CONTRACTS LTD | 69,277.38 |
| NHS | Princess Alexandra Hospital Trust | 30/03/2017 | Cap Building & Engineering | Capital Projects | MK CONTRACTS LTD | 408,962.52 |
| NHS | Princess Alexandra Hospital Trust | 31/03/2017 | Cap Building & Engineering | Capital Projects | MK CONTRACTS LTD | 145,761.21 |
| NHS | Princess Alexandra Hospital Trust | 31/03/2017 | Cap Building & Engineering | Capital Projects | MK CONTRACTS LTD | 68,579.82 |
| NHS | Princess Alexandra Hospital Trust | 31/03/2017 | Cap Building & Engineering | Capital Projects | TATE AND MORGAN LTD | 56,540.26 |
| NHS | Princess Alexandra Hospital Trust | 30/03/2017 | Cap Building & Engineering | Capital Projects | TATE AND MORGAN LTD | 43,725.00 |
| NHS | Princess Alexandra Hospital Trust | 30/03/2017 | CIS Deductions | PAYROLL CONTROL | TATE AND MORGAN LTD | -7,287.50 |
| NHS | Princess Alexandra Hospital Trust | 30/03/2017 | Cap Building & Engineering | Capital Projects | TATE AND MORGAN LTD | 59,100.00 |
| NHS | Princess Alexandra Hospital Trust | 30/03/2017 | CIS Deductions | PAYROLL CONTROL | TATE AND MORGAN LTD | -9,850.00 |
| NHS | Princess Alexandra Hospital Trust | 31/03/2017 | Cap Building & Engineering | Capital Projects | TATE AND MORGAN LTD | 56,540.26 |
| NHS | Princess Alexandra Hospital Trust | 31/03/2017 | CIS Deductions | PAYROLL CONTROL | TATE AND MORGAN LTD | -9,423.38 |
| NHS | Princess Alexandra Hospital Trust | 24/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 8,735.11 |
| NHS | Princess Alexandra Hospital Trust | 24/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 67,343.79 |
| NHS | Princess Alexandra Hospital Trust | 13/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 103,013.23 |
| NHS | Princess Alexandra Hospital Trust | 13/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 17,541.56 |
| NHS | Princess Alexandra Hospital Trust | 17/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 106,429.13 |
| NHS | Princess Alexandra Hospital Trust | 17/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 5,035.43 |
| NHS | Princess Alexandra Hospital Trust | 16/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 116,605.59 |
| NHS | Princess Alexandra Hospital Trust | 16/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 14,878.58 |
| NHS | Princess Alexandra Hospital Trust | 23/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 22,254.24 |
| NHS | Princess Alexandra Hospital Trust | 23/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 118,783.45 |
| NHS | Princess Alexandra Hospital Trust | 10/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 4,137.34 |
| NHS | Princess Alexandra Hospital Trust | 10/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 108,081.96 |
| NHS | Princess Alexandra Hospital Trust | 02/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 11,271.74 |
| NHS | Princess Alexandra Hospital Trust | 02/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 100,499.02 |
| NHS | Princess Alexandra Hospital Trust | 02/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 53,000.00 |
| NHS | Princess Alexandra Hospital Trust | 07/03/2017 | Gas | PAH ESTATES | GAZPROM MARKETING & TRADING RETAIL LTD | 33,975.42 |
| NHS | Princess Alexandra Hospital Trust | 01/03/2017 | Rents & Leases | COMMUNITY CHILD HEALTH | HARLOW HEALTH CENTRE TRUST LTD | 33,744.00 |
| NHS | Princess Alexandra Hospital Trust | 03/03/2017 | Telephones - Equip/Maint | TELECOMMUNICATIONS | INTEGRATED SERVICES PLUS LTD | 58,446.00 |
| NHS | Princess Alexandra Hospital Trust | 24/02/2017 | Cap Building & Engineering | Capital Projects | HOSPITAL METALCRAFT LTD | 48,282.72 |
| NHS | Princess Alexandra Hospital Trust | 30/03/2017 | Cap Building & Engineering | Capital Projects | MK CONTRACTS LTD | 30,649.20 |
| NHS | Princess Alexandra Hospital Trust | 30/03/2017 | Cap Building & Engineering | Capital Projects | EUROVIA INFRASTRUCTURE LTD | 36,276.16 |
| NHS | Princess Alexandra Hospital Trust | 23/03/2017 | Agency Staff | PAY | NHS PROFESSIONALS LTD | 48,703.31 |
| NHS | Princess Alexandra Hospital Trust | 01/04/2017 | Business Rates | PAH ESTATES | HARLOW COUNCIL | 75,346.64 |

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| NHS | Princess Alexandra Hospital Trust | 16/03/2017 Agency Staff | PAY | NHS PROFESSIONALS LTD | 228,293.57 |
| NHS | Princess Alexandra Hospital Trust | 13/03/2017 Agency Staff | PAY | NHS PROFESSIONALS LTD | 219,405.82 |
| NHS | Princess Alexandra Hospital Trust | 30/03/2017 Agency Staff | PAY | NHS PROFESSIONALS LTD | 56,959.71 |
| NHS | Princess Alexandra Hospital Trust | 31/03/2017 Agency Staff | PAY | NHS PROFESSIONALS LTD | -493,191.07 |
| NHS | Princess Alexandra Hospital Trust | 03/04/2017 Blood Products | PATHOLOGY DEPARTMENT | NHS BLOOD AND TRANSPLANT | 69,031.42 |
| NHS | Princess Alexandra Hospital Trust | 07/04/2017 Specialty Reg (StR) ST1-2 | MEDICAL STAFFING | SOUTHEND UNI HOSP NHS FOUNDATION TRUST | -31,611.37 |
| NHS | Princess Alexandra Hospital Trust | 28/03/2017 VAT Exercises | RESERVES | KPMG LLP | 55,074.48 |
| NHS | Princess Alexandra Hospital Trust | 31/03/2017 Capital Equipment | Capital Projects | AGFA HEALTHCARE UK LTD | 853,539.60 |
| NHS | Princess Alexandra Hospital Trust | 19/04/2017 Agency Staff | PAY | NHS PROFESSIONALS LTD | 30,350.28 |
| NHS | Princess Alexandra Hospital Trust | 31/03/2017 Cap Building & Engineering | Capital Projects | SURECAST LTD | 66,466.63 |
| NHS | Princess Alexandra Hospital Trust | 22/02/2017 Drugs | DRUGS | BAYER PLC | 36,708.00 |
| NHS | Princess Alexandra Hospital Trust | 07/03/2017 Drugs | DRUGS | BAYER PLC | 41,952.00 |
| NHS | Princess Alexandra Hospital Trust | 09/03/2017 Drugs | DRUGS | NOVARTIS PHARMACEUTICALS UK LTD | 32,054.40 |
| NHS | Princess Alexandra Hospital Trust | 08/02/2017 Drugs | DRUGS | MYLAN | 25,200.00 |
| NHS | Princess Alexandra Hospital Trust | 15/03/2017 Drugs | DRUGS | ROCHE PRODUCTS LIMITED | 6,286.68 |
| NHS | Princess Alexandra Hospital Trust | 15/03/2017 Drugs | DRUGS | ROCHE PRODUCTS LIMITED | 19,164.10 |
| NHS | Princess Alexandra Hospital Trust | 15/03/2017 Drugs | DRUGS | ROCHE PRODUCTS LIMITED | 1,955.52 |
| NHS | Princess Alexandra Hospital Trust | 24/03/2017 Capital Equipment | Capital Projects | OLYMPUS KEYMED MEDICAL & IND EQUIP LTD | 129,791.82 |
| NHS | Princess Alexandra Hospital Trust | 26/03/2017 Car Parking | HUMAN RESOURCES | MITIE SECURITY LIMITED | 31,767.30 |
| NHS | Princess Alexandra Hospital Trust | 21/04/2017 NHS Supplies Stores | NON NHS CREDITORS | NHS SUPPLY CHAIN | 76,747.55 |
| NHS | Princess Alexandra Hospital Trust | 05/04/2017 Agency Staff | PAY | TEMPRE | 30,055.63 |
| NHS | Princess Alexandra Hospital Trust | 12/04/2017 Agency Staff | PAY | TEMPRE | 86,774.53 |
| NHS | Princess Alexandra Hospital Trust | 20/04/2017 Agency Staff | PAY | TEMPRE | 69,360.47 |
| NHS | Princess Alexandra Hospital Trust | 28/04/2017 Agency Staff | PAY | TEMPRE | 83,572.99 |