

The Princess Alexandra Hospital Trust

Invoices Over £25k - August 2017

NHS	Company Name	Invoice Date	Expense Type	Cost Centre Division	Invoice Type	Supplier Invoice Reference	Supplier Name	Invoice Line Value	Cost Centre Description
NHS	PAH	30-JUN-2017	Reagents	Clinical Support Services	INV	751203645	ABBOTT LABORATORIES LTD	91,840.85	Biochemistry
NHS	PAH	12-JUN-2017	Drugs	Clinical Support Services	INV	187470561	BAYER PLC	39,854.40	Drugs-General Ledger
NHS	PAH	23-JUN-2017	Drugs	Clinical Support Services	INV	187472732	BAYER PLC	39,330.00	Drugs-General Ledger
NHS	PAH	29-JUN-2017	Drugs	Clinical Support Services	INV	187473628	BAYER PLC	31,464.00	Drugs-General Ledger
NHS	PAH	17-MAY-2017	Computer Maintenance	Corporate Services	INV	17009	CAMBIO+ HEALTHCARE SYSTEMS LTD	119,618.00	IT
NHS	PAH	13-APR-2017	Computer Software	Corporate Services	INV	0001009826	DR FOSTER LTD	90,060.00	Information
NHS	PAH	12-JUL-2017	Capital Equipment	Capital	INV	367603	FUJIFILM SONOSITE LTD	55,872.02	Equipment Replacement
NHS	PAH	01-AUG-2017	Business Rates	Estates, Facilities & Capital	INV	60341751/AUG17	HARLOW COUNCIL	62,884.00	Utilities
NHS	PAH	31-JUL-2017	Computer Maintenance	Clinical Support Services	INV	1751	HEALTHCARE SOFTWARE SYSTEMS	87,267.36	PACS
NHS	PAH	30-JUN-2017	Servs Recd Oth NHS Bodies	Corporate Services	INV	451521	HERTFORDSHIRE PARTNERSHIP NHS FT	51,000.00	Chief Executive
NHS	PAH	26-JUL-2017	Office Equipment & Maint	Estates, Facilities & Capital	INV	34/644241	MITIE SECURITY LIMITED	32,470.24	Security & Car Parking
NHS	PAH	26-JUL-2017	Cap Building & Engineering	Capital	INV	CERTNO.1/3709	MK CONTRACTS LTD	45,600.00	ED Streaming
NHS	PAH	07-AUG-2017	Cap Building & Engineering	Capital	INV	CERTNO.2/3709	MK CONTRACTS LTD	45,600.00	ED Streaming
NHS	PAH	17-AUG-2017	Cap Building & Engineering	Capital	INV	CERTNO.3/3709	MK CONTRACTS LTD	45,600.00	ED Streaming
NHS	PAH	14-JUL-2017	Blood Products	Clinical Support Services	INV	863481	NHS BLOOD AND TRANSPLANT	69,031.42	Blood Transfusion
NHS	PAH	15-JUN-2017	Blood Products	Clinical Support Services	INV	862385	NHS BLOOD AND TRANSPLANT	69,031.42	Blood Transfusion
NHS	PAH	17-JUL-2017	Drugs - FP10's	Clinical Support Services	INV	1000052674	NHS BUSINESS SERVICES AUTHORITY	62,120.43	Drugs-General Ledger
NHS	PAH	12-JUL-2017	Bank Staff	PAY	INV	I000004281P-GB01	NHS PROFESSIONALS LTD	52,522.02	LPNS Suspense
NHS	PAH	14-JUL-2017	Bank Staff	PAY	INV	I000004351P-GB01	NHS PROFESSIONALS LTD	81,197.93	LPNS Suspense
NHS	PAH	12-JUL-2017	Bank Staff	PAY	INV	I000004275P-GB01	NHS PROFESSIONALS LTD	205,524.91	LPNS Suspense
NHS	PAH	07-JUL-2017	Bank Staff	PAY	INV	I000004151P-GB01	NHS PROFESSIONALS LTD	94,274.28	LPNS Suspense
NHS	PAH	22-JUN-2017	Bank Staff	PAY	INV	I000003813P-GB01	NHS PROFESSIONALS LTD	49,450.45	LPNS Suspense
NHS	PAH	19-JUL-2017	Bank Staff	PAY	INV	I000004395P-GB01	NHS PROFESSIONALS LTD	153,285.78	LPNS Suspense
NHS	PAH	21-JUL-2017	Bank Staff	PAY	INV	I000004481P-GB01	NHS PROFESSIONALS LTD	57,382.95	LPNS Suspense
NHS	PAH	11-JUL-2017	X - Ray Maint Contracts	Clinical Support Services	INV	2018001746	NHS SUPPLY CHAIN	34,674.75	Radiology Management
NHS	PAH	14-JUL-2017	NHS Supplies Stores	Balance Sheet	INV	1018069732	NHS SUPPLY CHAIN	83,326.22	Purchase Ledger Control Acc
NHS	PAH	21-JUL-2017	NHS Supplies Stores	Balance Sheet	INV	1018076422	NHS SUPPLY CHAIN	78,579.81	Purchase Ledger Control Acc
NHS	PAH	07-APR-2017	Med&Surg Maintenance Contracts	Clinical Support Services	INV	2018000158	NHS SUPPLY CHAIN	41,115.33	Radiology Management
NHS	PAH	05-MAY-2017	Med&Surg Maintenance Contracts	Clinical Support Services	INV	2018000712	NHS SUPPLY CHAIN	48,812.14	Radiology Management
NHS	PAH	05-MAY-2017	Med&Surg Maintenance Contracts	Clinical Support Services	INV	2018000713	NHS SUPPLY CHAIN	38,870.00	Radiology Management
NHS	PAH	24-MAR-2017	Med&Surg Maintenance Contracts	Clinical Support Services	INV	2017005783	NHS SUPPLY CHAIN	30,013.78	Radiology Management
NHS	PAH	31-MAR-2017	Med&Surg Maintenance Contracts	Clinical Support Services	INV	2017005994	NHS SUPPLY CHAIN	72,422.38	Radiology Management
NHS	PAH	22-AUG-2017	RBS	Balance Sheet	INV	URGENT6792	NHS TRUST DEVELOPMENT AUTHORITY	156,100.00	Paymaster Account
NHS	PAH	13-JUN-2017	Drugs	Clinical Support Services	INV	91819242	NOVARTIS PHARMACEUTICALS UK LTD	29,383.20	Drugs-General Ledger

NHS	PAH	27-JUN-2017	Drugs	Clinical Support Services	INV	91825982	NOVARTIS PHARMACEUTICALS UK LTD	27,780.48	Drugs-General Ledger
NHS	PAH	30-JUN-2017	Drugs	Clinical Support Services	INV	91827808	NOVARTIS PHARMACEUTICALS UK LTD	26,712.00	Drugs-General Ledger
NHS	PAH	06-JUL-2017	Drugs	Clinical Support Services	INV	5208001906	OCTAPHARMA LTD	37,756.80	Drugs-General Ledger
NHS	PAH	31-JUL-2017	Other Expenditure	Designated Funds	INV	CF1714	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	50,000.00	Breast Unit Charitable Fund
NHS	PAH	07-JUL-2017	Drugs	Clinical Support Services	INV	1321959843	ROCHE PRODUCTS LIMITED	30,263.09	Drugs-General Ledger
NHS	PAH	31-MAR-2017	Servs Recd Oth Trust-Tests	Clinical Support Services	INV	4000490532	SHEFFIELD TEACHING HOSPITALS NHS FT	61,569.52	Cellular Pathology
NHS	PAH	31-JUL-2017	Capital Equipment	Capital	INV	INV01681515	SOFTCAT LTD	22,613.96	PACS
NHS	PAH	07-JUL-2017	Electricity	Estates, Facilities & Capital	INV	681701393/0003	SSE	86,373.43	Utilities
NHS	PAH	31-JUL-2017	Junior Doctor Training	Central Budgets	INV	16768084	ST HELENS&KNOWSLEY HOSPITALS NHS TRUST	100,000.00	Contract Income
NHS	PAH	28-APR-2017	Capital Equipment	Capital	INV	68748	STARKSTROM LTD	111,106.79	Equipment Replacement
NHS	PAH	05-JUL-2017	Computer Maintenance	Clinical Support Services	INV	16-1147	TECHNIDATA UK LTD	34,500.09	Pathology Comp Revenue
NHS	PAH	02-Aug-2017	Agency Staff	PAY	INV	201718DE1PAL	TEMPRE	83,071.19	GBS - RBC A/C
NHS	PAH	09-Aug-2017	Agency Staff	PAY	INV	201719DE1PAL	TEMPRE	80,221.17	GBS - RBC A/C
NHS	PAH	16-Aug-2017	Agency Staff	PAY	INV	201720DE1PAL	TEMPRE	110,103.57	GBS - RBC A/C
NHS	PAH	23-Aug-2017	Agency Staff	PAY	INV	201721DE1PAL	TEMPRE	118,999.18	GBS - RBC A/C
NHS	PAH	30-Aug-2017	Agency Staff	PAY	INV	201722DE1PAL	TEMPRE	98,418.31	GBS - RBC A/C