

The Princess Alexandra Hospital Trust									
Invoices Over £25k - February 2018									
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	12-MAY-2017	Registrations/Subscriptions	Corporate Services	INV	F14550060	ANGLIA HEALTH PARTNERS	50,000.00	Chief Executive	
NHS PAH	18-DEC-2017	Drugs	Clinical Support Services	INV	187501946	BAYER PLC	78,660.00	Drugs-General Ledger	
NHS PAH	18-DEC-2017	Drugs	Clinical Support Services	INV	91909726	NOVARTIS PHARMACEUTICALS UK LTD	53,424.00	Drugs-General Ledger	
NHS PAH	22-DEC-2017	Drugs	Clinical Support Services	INV	8940141229	CELGENE LIMITED	31,449.60	Drugs-General Ledger	
NHS PAH	28-DEC-2017	Drugs	Clinical Support Services	INV	1321994848	ROCHE PRODUCTS LIMITED	25,089.80	Drugs-General Ledger	
NHS PAH	02-JAN-2018	Drugs	Clinical Support Services	INV	8940141532	CELGENE LIMITED	27,216.00	Drugs-General Ledger	
NHS PAH	03-JAN-2018	Drugs	Clinical Support Services	INV	5208006649	OCTAPHARMA LTD	39,466.80	Drugs-General Ledger	
NHS PAH	29-JAN-2018	Drugs	Clinical Support Services	INV	91927971	NOVARTIS PHARMACEUTICALS UK LTD	26,712.00	Drugs-General Ledger	
NHS PAH	18-JAN-2018	Drugs	Clinical Support Services	INV	8940143025	CELGENE LIMITED	31,449.60	Drugs-General Ledger	
NHS PAH	18-JUL-2017	Capital Equipment	Capital	INV	INV01670841	SOFTCAT LTD	26,948.70	Order Comms	
NHS PAH	26-NOV-2017	Office Equipment & Maint	Estates, Facilities & Capital	INV	34651637	MITIE SECURITY LIMITED	27,058.53	Security & Car Parking	
NHS PAH	15-NOV-2017	Bank Staff	Pay	INV	000006866P-GB01	NHS PROFESSIONALS LTD	130,637.97	LPNS Suspende	
NHS PAH	15-NOV-2017	Bank Staff	Pay	INV	000006866P-GB01	NHS PROFESSIONALS LTD	28,643.70	LPNS Suspende	
NHS PAH	22-NOV-2017	Bank Staff	Pay	INV	000006862P-GB01	NHS PROFESSIONALS LTD	29,711.94	LPNS Suspende	
NHS PAH	22-NOV-2017	Bank Staff	Pay	INV	000006862P-GB01	NHS PROFESSIONALS LTD	138,509.62	LPNS Suspende	
NHS PAH	13-DEC-2017	Bank Staff	Pay	INV	000007750P-GB01	NHS PROFESSIONALS LTD	36,057.31	LPNS Suspende	
NHS PAH	13-DEC-2017	Bank Staff	Pay	INV	000007750P-GB01	NHS PROFESSIONALS LTD	139,865.88	LPNS Suspende	
NHS PAH	08-DEC-2017	Bank Staff	Pay	INV	000007680P-GB01	NHS PROFESSIONALS LTD	114,054.31	LPNS Suspende	
NHS PAH	08-DEC-2017	Bank Staff	Pay	INV	000007620P-GB01	NHS PROFESSIONALS LTD	27,946.73	LPNS Suspende	
NHS PAH	06-DEC-2017	Bank Staff	Pay	INV	000007620P-GB01	NHS PROFESSIONALS LTD	121,682.56	LPNS Suspende	
NHS PAH	28-NOV-2017	Bank Staff	Pay	INV	000007477P-GB01	NHS PROFESSIONALS LTD	27,510.18	LPNS Suspende	
NHS PAH	28-NOV-2017	Bank Staff	Pay	INV	000007477P-GB01	NHS PROFESSIONALS LTD	130,233.99	LPNS Suspende	
NHS PAH	08-NOV-2017	Bank Staff	Pay	INV	000006729P-GB01	NHS PROFESSIONALS LTD	134,077.30	LPNS Suspende	
NHS PAH	08-NOV-2017	Bank Staff	Pay	INV	000006729P-GB01	NHS PROFESSIONALS LTD	22,338.18	LPNS Suspende	
NHS PAH	08-DEC-2017	NHS Supplies Stores	Balance Sheet	INV	101817607	NHS SUPPLY CHAIN	82,269.89	Purchase Ledger Control Acc	
NHS PAH	18-DEC-2017	Computer Maintenance	Clinical Support Services	INV	9009002574	AGFA HEALTHCARE UK LTD	101,450.38	PACS	
NHS PAH	20-DEC-2017	Computer Maintenance	Clinical Support Services	INV	9009002598	AGFA HEALTHCARE UK LTD	101,450.38	PACS	
NHS PAH	26-DEC-2017	Car Parking	Estates, Facilities & Capital	INV	34653177	MITIE SECURITY LIMITED	27,671.50	Security & Car Parking	
NHS PAH	20-DEC-2017	Consultancy Fees	Corporate Services	INV	1354848254	PRICEWATERHOUSECOOPERS LLP	49,950.00	IM&T Revenue Projects	
NHS PAH	22-DEC-2017	NHS Supplies Stores	Balance Sheet	INV	1018187444	NHS SUPPLY CHAIN	138,977.78	Purchase Ledger Control Acc	
NHS PAH	22-DEC-2017	Building And Eng Maintenance	Estates, Facilities & Capital	INV	KMM380	KENMAR COOLING	26,148.00	Engineering/Building	
NHS PAH	20-DEC-2017	Bank Staff	Pay	INV	000007887P-GB01	NHS PROFESSIONALS LTD	137,048.38	LPNS Suspende	
NHS PAH	20-DEC-2017	Bank Staff	Pay	INV	000007887P-GB01	NHS PROFESSIONALS LTD	18,847.92	LPNS Suspende	
NHS PAH	05-JAN-2018	NHS Supplies Stores	Balance Sheet	INV	1018195608	NHS SUPPLY CHAIN	50,124.42	Purchase Ledger Control Acc	
NHS PAH	15-DEC-2017	Bank Staff	Pay	INV	000007810P-GB01A	NHS PROFESSIONALS LTD	85,072.42	LPNS Suspende	
NHS PAH	31-DEC-2017	Non Nhs Healthcare	Clinical Support Services	INV	4WHC09188259	4WAYS HEALTHCARE LTD	27,331.20	Radiology Outsourced Scans	
NHS PAH	12-DEC-2017	Computer Software	Corporate Services	INV	5278007731	CSC COMPUTER SCIENCES LTD	38,475.00	IT	
NHS PAH	19-JAN-2018	Bank Staff	Pay	INV	000000851P-GB01	NHS PROFESSIONALS LTD	79,016.54	LPNS Suspende	
NHS PAH	04-JAN-2018	Computer Maintenance	Clinical Support Services	INV	16-1171	TECHNIDATA UK LTD	34,500.09	Pathology Comp Revenue	
NHS PAH	09-JAN-2018	Clients Monies	Balance Sheet	INV	CERTNO.3/3709	INTERFURN MEDICAL SYSTEMS LTD	155,084.10	Income Tax	
NHS PAH	20-OCT-2017	Course Expenses	Corporate Services	INV	M102200	UNIVERSITY OF ESSEX	36,900.00	CPD Projects	
NHS PAH	15-JAN-2018	Non NHS Ext Contract - Payroll	Corporate Services	INV	91441737	SERCO LTD	25,821.00	Serco Contract	
NHS PAH	08-JAN-2018	Gas	Estates, Facilities & Capital	INV	5776087	GAZPROM MARKETING & TRADING RETAIL LTD	38,945.21	Utilities	
NHS PAH	19-JAN-2018	NHS Supplies Stores	Balance Sheet	INV	1018203739	NHS SUPPLY CHAIN	79,007.42	Purchase Ledger Control Acc	
NHS PAH	29-JAN-2018	Bank Staff	Pay	INV	000008693P-GB01	NHS PROFESSIONALS LTD	128,217.49	LPNS Suspende	
NHS PAH	29-JAN-2018	Bank Staff	Pay	INV	000008693P-GB01	NHS PROFESSIONALS LTD	25,074.93	LPNS Suspende	
NHS PAH	26-JAN-2018	Bank Staff	Pay	INV	000008656P-GB01	NHS PROFESSIONALS LTD	80,154.44	LPNS Suspende	
NHS PAH	12-JAN-2018	Bank Staff	Pay	INV	000008342P-GB01	NHS PROFESSIONALS LTD	73,851.04	LPNS Suspende	
NHS PAH	29-JAN-2018	Computer Hardware	Corporate Services	INV	18002	CAMBIO+ HEALTHCARE SYSTEMS LTD	143,541.60	IT	
NHS PAH	26-JAN-2018	Car Parking	Estates, Facilities & Capital	INV	34655514	MITIE SECURITY LIMITED	27,671.50	Security & Car Parking	
NHS PAH	31-DEC-2017	Computer Hardware	Corporate Services	INV	2066	QUICKIT LTD	29,176.80	Information	
NHS PAH	19-JAN-2018	Junior Doctor Training	Central Budgets	INV	16772322	ST HELENS&KNOWSLEY HOSPITALS NHS TRUST	100,000.00	Contract Income	
NHS PAH	18-JAN-2018	Drugs - FP10's	Clinical Support Services	INV	1000054652	NHS BUSINESS SERVICES AUTHORITY	69,841.65	Drugs-General Ledger	
NHS PAH	15-JAN-2018	Blood Products	Clinical Support Services	INV	867896	NHS BLOOD AND TRANSPLANT	69,031.42	Blood Transfusion	
NHS PAH	01-FEB-2018	Business Rates	Estates, Facilities & Capital	INV	60341751/FEB2018	HARLOW COUNCIL	86,144.00	Utilities	
NHS PAH	30-NOV-2017	Furniture & Fittings	Estates, Facilities & Capital	INV	216870	OAKLEAF SURVEYING LTD	27,594.00	Security & Car Parking	
NHS PAH	08-FEB-2018	Electricity	Estates, Facilities & Capital	INV	6817039300010	SSE	92,726.28	Utilities	
NHS PAH	29-JAN-2018	Drugs	Clinical Support Services	INV	1322000429	ROCHE PRODUCTS LIMITED	25,448.65	Drugs-General Ledger	
NHS PAH	31-JAN-2018	Cap Building & Engineering	Capital	INV	CERTNO29719	MK CONTRACTS LTD	68,400.00	Maternity Theatres	
NHS PAH	31-JAN-2018	Catering Equipment	Estates, Facilities & Capital	INV	JAN-2018-NHS(1670)	PELICAN PROCUREMENT SERVICES	77,107.96	Restaurant	
NHS PAH	14-FEB-2018	Cap Building & Engineering	Capital	INV	CERTNO.3/3719	MK CONTRACTS LTD	136,800.00	Maternity Theatres	
NHS PAH	13-FEB-2018	Junior Doctor Training	Central Budgets	INV	16772892	ST HELENS&KNOWSLEY HOSPITALS NHS TRUST	100,000.00	Contract Income	
NHS PAH	09-FEB-2018	Bank Staff	Pay	INV	000008901P-GB01	NHS PROFESSIONALS LTD	97,464.34	LPNS Suspende	
NHS PAH	08-FEB-2018	Gas	Estates, Facilities & Capital	INV	5873214	GAZPROM MARKETING & TRADING RETAIL LTD	38,776.82	Utilities	
NHS PAH	01-Feb-2018	Agency Staff	PAY	INV	201744DE1PAL	TEMPRE	85,792.81	Multiple locations - Trust wide	
NHS PAH	09-Feb-2018	Agency Staff	PAY	INV	201745DE1PAL	TEMPRE	41,878.69	Multiple locations - Trust wide	
NHS PAH	15-Feb-2018	Agency Staff	PAY	INV	201746DE1PAL	TEMPRE	53,616.76	Multiple locations - Trust wide	
NHS PAH	22-Feb-2018	Agency Staff	PAY	INV	201747DE1PAL	TEMPRE	57,387.01	Multiple locations - Trust wide	
NHS PAH	28-Feb-2018	Agency Staff	PAY	INV	201748DE1PAL	TEMPRE	68,087.89	Multiple locations - Trust wide	