

The Princess Alexandra Hospital Trust									
Invoices Over £25k - January 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	24-MAR-2017	Consultants	Surgery	INV	5010117486	UCL HOSPITALS NHS FOUNDATION TRUST	37,366.62	Oral Surgery Medical Staff
NHS	PAH	22-MAR-2017	Consultants	Surgery	INV	5010116965	UCL HOSPITALS NHS FOUNDATION TRUST	37,366.62	Oral Surgery Medical Staff
NHS	PAH	14-NOV-2017	Drugs	Clinical Support Services	INV	930359334	JANSSEN-CILAG LIMITED	36,594.24	Drugs-General Ledger
NHS	PAH	24-NOV-2017	Drugs	Clinical Support Services	INV	1321988274	ROCHE PRODUCTS LIMITED	25,598.26	Drugs-General Ledger
NHS	PAH	04-DEC-2017	Drugs	Clinical Support Services	INV	1321989865	ROCHE PRODUCTS LIMITED	27,823.63	Drugs-General Ledger
NHS	PAH	16-NOV-2017	Drugs	Clinical Support Services	INV	930360359	JANSSEN-CILAG LIMITED	25,782.58	Drugs-General Ledger
NHS	PAH	13-NOV-2017	Drugs	Clinical Support Services	INV	187495924	BAYER PLC	39,330.00	Drugs-General Ledger
NHS	PAH	13-NOV-2017	Drugs	Clinical Support Services	INV	91892877	NOVARTIS PHARMACEUTICALS UK LTD	32,054.40	Drugs-General Ledger
NHS	PAH	23-NOV-2017	Drugs	Clinical Support Services	INV	187498006	BAYER PLC	41,952.00	Drugs-General Ledger
NHS	PAH	24-NOV-2017	Drugs	Clinical Support Services	INV	8940138565	CELGENE LIMITED	25,250.40	Drugs-General Ledger
NHS	PAH	06-DEC-2017	Drugs	Clinical Support Services	INV	8940139618	CELGENE LIMITED	30,492.00	Drugs-General Ledger
NHS	PAH	05-DEC-2017	Drugs	Clinical Support Services	INV	5208005946	OCTAPharma LTD	25,650.00	Drugs-General Ledger
NHS	PAH	03-OCT-2017	Servs Recd Oth NHS Bodies	Estates, Facilities & Capital	INV	00000001/H30397	NHS PROPERTY SERVICES LTD	125,453.29	HEH PFI
NHS	PAH	03-OCT-2017	Servs Recd Oth NHS Bodies	Estates, Facilities & Capital	INV	00000001/H30400	NHS PROPERTY SERVICES LTD	91,673.42	HEH PFI
NHS	PAH	28-SEP-2017	Servs Recd Oth NHS Bodies	Corporate Services	INV	451989	HERTFORDSHIRE PARTNERSHIP NHS FT	51,000.00	Chief Executive
NHS	PAH	10-OCT-2017	Computer Software	Corporate Services	INV	5278007505	CSC COMPUTER SCIENCES LTD	38,475.00	IT
NHS	PAH	10-OCT-2017	Computer Software	Corporate Services	INV	5278007506	CSC COMPUTER SCIENCES LTD	38,475.00	IT
NHS	PAH	08-SEP-2017	Capital Equipment	Capital	INV	M00438	HAMILTON MEDICAL UK	100,800.00	Medical Equipment
NHS	PAH	02-NOV-2017	Catering Provisions	Clinical Support Services	INV	2018003150	NHS SUPPLY CHAIN	63,272.94	Cardiac Cath Lab
NHS	PAH	03-NOV-2017	NHS Supplies Stores	Balance Sheet	INV	1018151947	NHS SUPPLY CHAIN	75,263.85	Multiple locations - Trust wide
NHS	PAH	21-NOV-2017	Council Tax	Corporate Services	INV	0029(11-2017PAHP)	SOUTH ANGLIA HOUSING	1,119.67	Undergraduate Clinical
NHS	PAH	21-NOV-2017	Council Tax	Estates, Facilities & Capital	INV	0029(11-2017PAHP)	SOUTH ANGLIA HOUSING	369.28	Accommodation
NHS	PAH	21-NOV-2017	Rents & Leases	Corporate Services	INV	0029(11-2017PAHP)	SOUTH ANGLIA HOUSING	17,615.76	Undergraduate Clinical
NHS	PAH	21-NOV-2017	Rents & Leases	Estates, Facilities & Capital	INV	0029(11-2017PAHP)	SOUTH ANGLIA HOUSING	10,018.24	Accommodation
NHS	PAH	15-NOV-2017	Non NHS Ext Contract - Payroll	Corporate Services	INV	91424553	SERCO LTD	25,821.00	Serco Contract
NHS	PAH	31-OCT-2017	Lab Equipment & Materials	Clinical Support Services	INV	751231904	ABBOTT LABORATORIES LTD	81,943.42	Biochemistry
NHS	PAH	17-NOV-2017	NHS Supplies Stores	Balance Sheet	INV	1018160739	NHS SUPPLY CHAIN	83,573.82	Multiple locations - Trust wide
NHS	PAH	31-OCT-2017	Non Nhs Healthcare	Clinical Support Services	INV	4WHC/07187982	4WAYS HEALTHCARE LTD	30,724.20	Radiology Outsourced Scans
NHS	PAH	31-MAY-2017	Professional Services	Corporate Services	INV	0517/61	CATER LEYDON MILLARD LTD	27,952.78	HR Projects & Workforce
NHS	PAH	24-NOV-2017	Servs Recd Oth Trust-Tests	Medicine	INV	NUC35916	UCLH NHS TRUST	41,872.00	Medical Staff Respiratory
NHS	PAH	06-DEC-2017	Med&Surg Maintenance Contracts	Clinical Support Services	INV	2018003584	NHS SUPPLY CHAIN	89,882.76	Radiology Management
NHS	PAH	30-NOV-2017	Lab Equipment & Materials	Clinical Support Services	INV	751239520	ABBOTT LABORATORIES LTD	64,185.56	Biochemistry
NHS	PAH	30-NOV-2017	Photocopier Rental & Maint	Corporate Services	INV	789345	APOGEE CORPORATION LTD	95,998.28	IT
NHS	PAH	30-NOV-2017	Bank Staff	Pay	INV	I000007566P-GB01	NHS PROFESSIONALS LTD	79,242.75	Multiple locations - Trust wide
NHS	PAH	30-NOV-2017	Analysers - Rental	Clinical Support Services	INV	49215	CHRYSTAL CONSULTING LTD	54,186.95	Haematology
NHS	PAH	31-OCT-2017	Med & Surg Consumables	Corporate Services	INV	INV-147	CONNECTED TECH GROUP LTD	30,600.00	Patient Experience Team
NHS	PAH	30-NOV-2017	Laundry Equip & Materials	Estates, Facilities & Capital	INV	30009146	SYNERGY HEALTH MANAGED SERVICES LIMITED	63,300.79	Linen & Laundry
NHS	PAH	31-AUG-2017	Reagents	Clinical Support Services	INV	751217505	ABBOTT LABORATORIES LTD	73,142.33	Biochemistry
NHS	PAH	15-DEC-2017	Non NHS Ext Contract - Payroll	Corporate Services	INV	91433494	SERCO LTD	25,821.00	Serco Contract
NHS	PAH	30-NOV-2017	Furniture & Fittings	Clinical Support Services	INV	4WHC/08188119	4WAYS HEALTHCARE LTD	28,563.60	Radiology Management
NHS	PAH	15-DEC-2017	NHS Supplies Stores	Balance Sheet	INV	1018182253	NHS SUPPLY CHAIN	127,492.90	Multiple locations - Trust wide
NHS	PAH	01-DEC-2017	NHS Supplies Stores	Balance Sheet	INV	1018174026	NHS SUPPLY CHAIN	93,988.22	Multiple locations - Trust wide
NHS	PAH	30-NOV-2017	Servs Recd Oth Trust-Tests	Clinical Support Services	INV	4000514759	SHEFFIELD TEACHING HOSPITALS NHS FT	67,166.75	Cellular Pathology
NHS	PAH	19-DEC-2017	Drugs - FP10's	Clinical Support Services	INV	1000054325	NHS BUSINESS SERVICES AUTHORITY	63,919.48	Drugs-General Ledger
NHS	PAH	15-DEC-2017	Blood Products	Clinical Support Services	INV	867159	NHS BLOOD AND TRANSPLANT	69,031.42	Blood Transfusion
NHS	PAH	01-DEC-2017	Rents & Leases	Family and Women's	INV	CDC-F/NDEC2017	HARLOW HEALTH CENTRE TRUST LTD	33,984.00	Florence Nightingale CDC
NHS	PAH	14-DEC-2017	Computer Hardware	Corporate Services	INV	OP/M384948	SPECIALIST COMPUTER CENTRES PLC	34,435.58	IT
NHS	PAH	27-DEC-2017	Bank Staff	Pay	INV	I000008024P-GB01	NHS PROFESSIONALS LTD	129,462.10	Multiple locations - Trust wide
NHS	PAH	06-DEC-2017	Cap Building & Engineering	Capital	INV	CERTNO.1/3709	INTERFURN MEDICAL SYSTEMS LTD	49,008.03	ED Streaming
NHS	PAH	06-DEC-2017	Cap Building & Engineering	Capital	INV	CERTNO.2/3709	INTERFURN MEDICAL SYSTEMS LTD	29,992.96	ED Streaming
NHS	PAH	01-JAN-2018	Business Rates	Estates, Facilities & Capital	INV	60341751/JAN18	HARLOW COUNCIL	86,144.00	Utilities
NHS	PAH	20-DEC-2017	Junior Doctor Training	Central Budgets	INV	16771510	ST HELENS&KNOWSLEY HOSPITALS NHS TRUST	100,000.00	Contract Income
NHS	PAH	29-DEC-2017	NHS Supplies Stores	Balance Sheet	INV	1018192690	NHS SUPPLY CHAIN	40,053.41	Multiple locations - Trust wide
NHS	PAH	29-DEC-2017	Computer Hardware	Corporate Services	INV	SIN010214	SUNRISE SOFTWARE LTD	25,263.60	IT

NHS	PAH	29-DEC-2017	Lab Equipment & Materials	Clinical Support Services	INV	751245778	ABBOTT LABORATORIES LTD	60,405.22	Biochemistry
NHS	PAH	07-DEC-2017	Metered Sewerage	Estates, Facilities & Capital	INV	5689594	GAZPROM MARKETING & TRADING RETAIL LTD	32,671.56	Utilities
NHS	PAH	22-DEC-2017	Bank Staff	Pay	INV	I000007935P-GB01	NHS PROFESSIONALS LTD	132,819.67	Multiple locations - Trust wide
NHS	PAH	28-DEC-2017	Bank Staff	Pay	INV	I000008123P-GB01	NHS PROFESSIONALS LTD	26,913.41	Multiple locations - Trust wide
NHS	PAH	05-JAN-2018	Bank Staff	Pay	INV	I000008235P-GB01	NHS PROFESSIONALS LTD	135,176.20	Multiple locations - Trust wide
NHS	PAH	30-NOV-2017	Consultancy Fees	Corporate Services	INV	4000252	LINEA CONSULTING LTD	36,088.54	Clinical Coding
NHS	PAH	08-JAN-2018	Electricity	Estates, Facilities & Capital	INV	681701393/0009	SSE	90,157.70	Utilities
NHS	PAH	31-DEC-2017	Catering Equipment	Estates, Facilities & Capital	INV	DEC-2017-NHS(1651)	PELICAN PROCUREMENT SERVICES	45,529.80	Catering - Patients
NHS	PAH	31-DEC-2017	Catering Equipment	Estates, Facilities & Capital	INV	DEC-2017-NHS(1651)	PELICAN PROCUREMENT SERVICES	28,416.60	Restaurant
NHS	PAH	31-DEC-2017	Catering Equipment	Estates, Facilities & Capital	INV	DEC-2017-NHS(1651)	PELICAN PROCUREMENT SERVICES	4,406.41	Restaurant
NHS	PAH	31-DEC-2017	Catering Provisions	Estates, Facilities & Capital	INV	DEC-2017-NHS(1651)	PELICAN PROCUREMENT SERVICES	6,609.60	Catering - Patients
NHS	PAH	23-NOV-2017	Cap Building & Engineering	Capital	INV	FW001/APP001	J T EDWARDS LTD	28,878.66	Fleming Ward
NHS	PAH	21-NOV-2017	Council Tax	Corporate Services	INV	0034(11-2017PAHP)	SOUTH ANGLIA HOUSING	1,119.67	Undergraduate Clinical
NHS	PAH	21-NOV-2017	Council Tax	Estates, Facilities & Capital	INV	0034(11-2017PAHP)	SOUTH ANGLIA HOUSING	369.28	Accommodation
NHS	PAH	21-NOV-2017	Rents & Leases	Corporate Services	INV	0034(11-2017PAHP)	SOUTH ANGLIA HOUSING	17,615.76	Undergraduate Clinical
NHS	PAH	21-NOV-2017	Rents & Leases	Estates, Facilities & Capital	INV	0034(11-2017PAHP)	SOUTH ANGLIA HOUSING	10,018.24	Accommodation
NHS	PAH	09-JAN-2018	Cap Building & Engineering	Capital	INV	CERTNO.4/3709	INTERFURN MEDICAL SYSTEMS LTD	38,515.07	ED Streaming
NHS	PAH	17-JAN-2018	Cap Building & Engineering	Capital	INV	CERTNO.4/3716	MK CONTRACTS LTD	74,100.00	Henry Moore Refurbishment
NHS	PAH	19-JAN-2018	Cap Building & Engineering	Capital	INV	CERTNO.5/3716	MK CONTRACTS LTD	63,966.45	Henry Moore Refurbishment
NHS	PAH	16-JAN-2018	Cap Building & Engineering	Capital	INV	CERTNO2/3709	MK CONTRACTS LTD	74,100.00	ED Streaming
NHS	PAH	19-JAN-2018	Cap Building & Engineering	Capital	INV	CERTNO3/3709	MK CONTRACTS LTD	57,000.00	ED Streaming
NHS	PAH	16-JAN-2018	Cap Building & Engineering	Capital	INV	CERTNO.4/3708	MK CONTRACTS LTD	71,514.48	Estates Backlog Maintenance
NHS	PAH	12-JAN-2018	Cap Building & Engineering	Capital	INV	CERTNO.1/3719	MK CONTRACTS LTD	68,400.00	Maternity Theatres
NHS	PAH	07-DEC-2017	Drugs	Clinical Support Services	INV	187500409	BAYER PLC	44,574.00	Drugs-General Ledger
NHS	PAH	17-JAN-2018	Category II Fees	Balance Sheet	INV	URG6880	WEST ESSEX RADIOLOGISTS	91,168.13	Radiologists Cat II
NHS	PAH	04-Jan-2018	Agency Staff	PAY	INV	201740DE1PAL	TEMPRE	41,643.07	Multiple locations - Trust wide
NHS	PAH	11-Jan-2018	Agency Staff	PAY	INV	201741DE1PAL	TEMPRE	40,586.58	Multiple locations - Trust wide
NHS	PAH	18-Jan-2018	Agency Staff	PAY	INV	201742DE1PAL	TEMPRE	56,508.56	Multiple locations - Trust wide
NHS	PAH	26-Jan-2018	Agency Staff	PAY	INV	201743DE1PAL	TEMPRE	61,304.50	Multiple locations - Trust wide