

The Princess Alexandra Hospital Trust									
Invoices Over £25k - July 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	23-JUN-2017	Capital Equipment	Capital	INV	3003360359	ACCENTURE UK LTD	29,554.80	PACS
NHS	PAH	23-MAY-2017	Drugs	Clinical Support Services	INV	187467262	BAYER PLC	44,574.00	Drugs-General Ledger
NHS	PAH	01-JUN-2017	Drugs	Clinical Support Services	INV	187468902	BAYER PLC	44,574.00	Drugs-General Ledger
NHS	PAH	18-JUN-2017	Data Transmission	Corporate Services	INV	26136434A023	BT PLC	36,209.94	Telecommunications
NHS	PAH	03-APR-2017	Building And Eng Maintenance	Estates, Facilities &	INV	3013785	FILTREX GLOBAL LIMITED	35,654.40	Engineering/Building
NHS	PAH	01-JUN-2017	Rents & Leases	Family and Women's	INV	CDC-F/NJUNE2017	HARLOW HEALTH CENTRE TRUST LTD	33,744.00	Florence Nightingale CDC
NHS	PAH	01-JUN-2017	Rents & Leases	Estates, Facilities &	INV	Galen1A006.25JUN17	HARLOW HEALTH CENTRE TRUST LTD	28,635.00	Utilities
NHS	PAH	01-JUN-2017	Rents & Leases	Corporate Services	INV	216572	LEE BARON LIMITED	33,014.38	Mitre Building
NHS	PAH	31-MAY-2017	Hire/Rental of Medical Equip	Estates, Facilities &	INV	0000024985	MEDSTROM LTD	33,488.40	EBME
NHS	PAH	31-MAY-2017	Hire/Rental of Medical Equip	Estates, Facilities &	INV	0000024986	MEDSTROM LTD	31,631.40	EBME
NHS	PAH	26-APR-2017	Office Equipment & Maint	Estates, Facilities &	INV	34/637968	MITIE SECURITY LIMITED	32,470.24	Security & Car Parking
NHS	PAH	26-MAY-2017	Office Equipment & Maint	Estates, Facilities &	INV	34/640200	MITIE SECURITY LIMITED	32,470.24	Security & Car Parking
NHS	PAH	26-JUN-2017	Office Equipment & Maint	Estates, Facilities &	INV	34/642224	MITIE SECURITY LIMITED	32,470.24	Security & Car Parking
NHS	PAH	05-JUN-2017	Bank Staff	PAY	INV	I000001026F-GB01	NHS PROFESSIONALS LTD	53,000.00	LPNS Suspense
NHS	PAH	11-MAY-2017	Bank Staff	PAY	INV	I000003003P-GB01	NHS PROFESSIONALS LTD	29,379.82	LPNS Suspense
NHS	PAH	18-MAY-2017	Bank Staff	PAY	INV	I000003100P-GB01	NHS PROFESSIONALS LTD	33,317.48	LPNS Suspense
NHS	PAH	25-MAY-2017	Bank Staff	PAY	INV	I000003287P-GB01	NHS PROFESSIONALS LTD	46,786.18	LPNS Suspense
NHS	PAH	25-MAY-2017	Bank Staff	PAY	INV	I000003326P-GB01	NHS PROFESSIONALS LTD	89,191.23	LPNS Suspense
NHS	PAH	01-JUN-2017	Bank Staff	PAY	INV	I000003399P-GB01	NHS PROFESSIONALS LTD	121,692.19	LPNS Suspense
NHS	PAH	01-JUN-2017	Bank Staff	PAY	INV	I000003418P-GB01	NHS PROFESSIONALS LTD	25,493.93	LPNS Suspense
NHS	PAH	02-JUN-2017	Bank Staff	PAY	INV	I000003430P-GB01	NHS PROFESSIONALS LTD	59,775.73	LPNS Suspense
NHS	PAH	08-JUN-2017	Bank Staff	PAY	INV	I000003539P-GB01	NHS PROFESSIONALS LTD	21,863.87	LPNS Suspense
NHS	PAH	09-JUN-2017	Bank Staff	PAY	INV	I000003583P-GB01	NHS PROFESSIONALS LTD	77,416.68	LPNS Suspense
NHS	PAH	14-JUN-2017	Bank Staff	PAY	INV	I000003655P-GB01	NHS PROFESSIONALS LTD	77,925.81	LPNS Suspense
NHS	PAH	14-JUN-2017	Bank Staff	PAY	INV	I000003686P-GB01	NHS PROFESSIONALS LTD	137,306.12	LPNS Suspense
NHS	PAH	16-JUN-2017	Bank Staff	PAY	INV	I000003773P-GB01	NHS PROFESSIONALS LTD	88,298.84	LPNS Suspense
NHS	PAH	22-JUN-2017	Bank Staff	PAY	INV	I000003862P-GB01	NHS PROFESSIONALS LTD	133,590.26	LPNS Suspense
NHS	PAH	23-JUN-2017	Bank Staff	PAY	INV	I000003905P-GB01	NHS PROFESSIONALS LTD	131,125.45	LPNS Suspense
NHS	PAH	28-JUN-2017	Bank Staff	PAY	INV	I000003945P-GB01	NHS PROFESSIONALS LTD	65,818.81	LPNS Suspense
NHS	PAH	28-JUN-2017	Bank Staff	PAY	INV	I000003997P-GB01	NHS PROFESSIONALS LTD	152,065.03	LPNS Suspense
NHS	PAH	29-JUN-2017	Bank Staff	PAY	INV	I000004064P-GB01	NHS PROFESSIONALS LTD	115,990.41	LPNS Suspense
NHS	PAH	05-JUL-2017	Bank Staff	PAY	INV	I000004088P-GB01	NHS PROFESSIONALS LTD	41,448.17	LPNS Suspense
NHS	PAH	05-JUL-2017	Bank Staff	PAY	INV	I000004112P-GB01	NHS PROFESSIONALS LTD	136,688.33	LPNS Suspense
NHS	PAH	14-APR-2017	NHS Supplies Stores	Balance Sheet	INV	1018007365	NHS SUPPLY CHAIN	82,082.54	Purchase Ledger Control Acc
NHS	PAH	12-MAY-2017	NHS Supplies Stores	Balance Sheet	INV	1018025395	NHS SUPPLY CHAIN	115,477.38	Purchase Ledger Control Acc
NHS	PAH	26-MAY-2017	NHS Supplies Stores	Balance Sheet	INV	1018036673	NHS SUPPLY CHAIN	86,510.62	Purchase Ledger Control Acc
NHS	PAH	09-JUN-2017	NHS Supplies Stores	Balance Sheet	INV	1018047311	NHS SUPPLY CHAIN	93,354.26	Purchase Ledger Control Acc
NHS	PAH	16-JUN-2017	NHS Supplies Stores	Balance Sheet	INV	1018051240	NHS SUPPLY CHAIN	74,343.32	Purchase Ledger Control Acc
NHS	PAH	01-JUN-2017	Drugs	Clinical Support Services	INV	91813541	NOVARTIS PHARMACEUTICALS UK LTD	26,712.00	Drugs-General Ledger
NHS	PAH	03-MAY-2017	Drugs	Clinical Support Services	INV	1321951113	ROCHE PRODUCTS LIMITED	32,039.47	Drugs-General Ledger
NHS	PAH	02-JUN-2017	Drugs	Clinical Support Services	INV	1321952231	ROCHE PRODUCTS LIMITED	45,575.40	Drugs-General Ledger
NHS	PAH	08-JUN-2017	Drugs	Clinical Support Services	INV	1321953815	ROCHE PRODUCTS LIMITED	36,359.81	Drugs-General Ledger
NHS	PAH	06-JUL-2017	NON NHS Specialty Reg	Patient at Home	INV	SHL-53995	SAINTS GROUP	48,270.00	Patient at Home
NHS	PAH	16-JUN-2017	Servs Recd Oth Trust-Tests	Clinical Support Services	INV	4000498761	SHEFFIELD TEACHING HOSPITALS NHS FT	67,166.75	Cellular Pathology
NHS	PAH	31-MAR-2017	Servs Recd Oth Trust-Tests	Clinical Support Services	INV	400490532	SHEFFIELD TEACHING HOSPITALS NHS FT	61,569.52	Cellular Pathology
NHS	PAH	12-JUN-2017	Electricity	Estates, Facilities &	INV	681701393/0002	SSE	86,802.74	Utilities
NHS	PAH	30-JUN-2017	Junior Doctor Training	Central Budgets	INV	16767417	ST HELENS&KNOWSLEY HOSPITALS NHS TRUST	100,000.00	Contract Income
NHS	PAH	30-JUN-2017	Laundry Sub Contract	Estates, Facilities &	INV	30008760	SYNERGY HEALTH MANAGED SERVICES LIMITED	62,804.70	Linen & Laundry
NHS	PAH	05-Jul-2017	Agency Staff	PAY	INV	201714DE1PAL	TEMPRE	116,593.32	GBS - RBS A/C
NHS	PAH	12-Jul-2017	Agency Staff	PAY	INV	201715DE1PAL	TEMPRE	102,228.09	GBS - RBS A/C
NHS	PAH	19-Jul-2017	Agency Staff	PAY	INV	201716DE1PAL	TEMPRE	101,810.62	GBS - RBS A/C

NHS	PAH	26-Jul-2017	Agency Staff	PAY	INV	201717DE1PAL	TEMPRE	84,856.49	GBS - RBS A/C
NHS	PAH	02-NOV-2016	Servs Recd Oth Trust-Tests	Medicine	INV	5010106783	UCL HOSPITALS NHS FOUNDATION TRUST	29,348.00	Medical Staff Respiratory
NHS	PAH	15-JUN-2017	Servs Recd Oth Trust-Tests	Medicine	INV	NUC32284	UCL HOSPITALS NHS FOUNDATION TRUST	34,916.00	Medical Staff Respiratory