

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

Department family	Entity	Date	Expense type	Expense area	Supplier	Amount £'s
NHS	Princess Alexandra Hospital Trust	15/03/2017	Capital Equipment	CAPITAL PROJECTS	SOFTCAT LTD	160,160.40
NHS	Princess Alexandra Hospital Trust	31/03/2017	Capital Equipment	CAPITAL PROJECTS	SOFTCAT LTD	58,290.31
NHS	Princess Alexandra Hospital Trust	31/03/2017	Capital Professional Fees	CAPITAL PROJECTS	SOFTCAT LTD	65,381.57
NHS	Princess Alexandra Hospital Trust	04/04/2017	Non Nhs Healthcare	SURGICAL ADMIN	RAMSAY HEALTHCARE LTD	-30,940.68
NHS	Princess Alexandra Hospital Trust	09/03/2017	Capital Equipment	CAPITAL PROJECTS	TECHNIDATA UK LTD	65,539.56
NHS	Princess Alexandra Hospital Trust	30/04/2017	Laundry Sub Contract	PAH - LAUNDRY & LINEN	SYNERGY HEALTH MANAGED SERVICES LIMITED	54,888.00
NHS	Princess Alexandra Hospital Trust	15/05/2017	Computer Hardware	RISK MANAGEMENT & R&D	SOFTCAT LTD	41,313.60
NHS	Princess Alexandra Hospital Trust	10/05/2017	Electricity	PAH ESTATES	SSE	64,735.00
NHS	Princess Alexandra Hospital Trust	05/05/2017	Cap Building & Engineering	CAPITAL PROJECTS	SOFTCAT LTD	34,662.80
NHS	Princess Alexandra Hospital Trust	12/06/2017	Electricity	PAH ESTATES	SSE	86,802.74
NHS	Princess Alexandra Hospital Trust	31/05/2017	Laundry Equip & Materials	PAH - LAUNDRY & LINEN	SYNERGY HEALTH MANAGED SERVICES LIMITED	64,125.18
NHS	Princess Alexandra Hospital Trust	21/03/2017	Capital Equipment	CAPITAL PROJECTS	FINGERPRINT MEDICAL LTD	121,200.00
NHS	Princess Alexandra Hospital Trust	31/05/2017	Lab Equipment & Materials	PATHOLOGY DEPARTMENT	CRYSTAL CONSULTING LTD	55,833.50
NHS	Princess Alexandra Hospital Trust	03/04/2017	Building And Eng Maintenance	PAH ESTATES	FILTREX GLOBAL LIMITED	35,654.40
NHS	Princess Alexandra Hospital Trust	16/03/2017	Capital Equipment	CAPITAL PROJECTS	BLOCK SOLUTIONS LTD	56,092.64
NHS	Princess Alexandra Hospital Trust	01/06/2017	Business Rates	PAH ESTATES	HARLOW COUNCIL	75,346.00
NHS	Princess Alexandra Hospital Trust	01/06/2017	Computer Maintenance	CANCER SERVICES	BNP PARIBAS LEASING SOLUTIONS	66,692.00
NHS	Princess Alexandra Hospital Trust	01/06/2017	Computer Software	HUMAN RESOURCES	BNP PARIBAS LEASING SOLUTIONS	60,522.00
NHS	Princess Alexandra Hospital Trust	30/04/2017	Non Nhs Healthcare	PATHOLOGY DEPARTMENT	4WAYS HEALTHCARE LTD	26,871.00
NHS	Princess Alexandra Hospital Trust	12/03/2017	Business Rates	PAH ESTATES	HARLOW COUNCIL	75,346.00
NHS	Princess Alexandra Hospital Trust	28/03/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	-266,526.32
NHS	Princess Alexandra Hospital Trust	10/03/2017	Council Tax	SITE CO-ORDINATION	SOUTH ANGLIA HOUSING	346.20
NHS	Princess Alexandra Hospital Trust	10/03/2017	Rents & Leases	SITE CO-ORDINATION	SOUTH ANGLIA HOUSING	9,392.10
NHS	Princess Alexandra Hospital Trust	10/03/2017	Council Tax	POST GRADUATE TRAINING	SOUTH ANGLIA HOUSING	1,119.67
NHS	Princess Alexandra Hospital Trust	10/03/2017	Rents & Leases	POST GRADUATE TRAINING	SOUTH ANGLIA HOUSING	18,398.42
NHS	Princess Alexandra Hospital Trust	11/04/2017	Gas	PAH ESTATES	GAZPROM MARKETING & TRADING RETAIL LTD	34,759.38
NHS	Princess Alexandra Hospital Trust	31/03/2017	Capital Equipment	CAPITAL PROJECTS	SPECIALIST HYGIENE SOLUTIONS LTD	30,492.00
NHS	Princess Alexandra Hospital Trust	24/03/2017	NHS Supplies Stores	NON NHS CREDITORS	NHS SUPPLY CHAIN	83,189.08
NHS	Princess Alexandra Hospital Trust	10/05/2017	Gas	PAH ESTATES	GAZPROM MARKETING & TRADING RETAIL LTD	27,664.96
NHS	Princess Alexandra Hospital Trust	15/05/2017	Blood Products	PATHOLOGY DEPARTMENT	NHS BLOOD AND TRANSPLANT	69,031.42
NHS	Princess Alexandra Hospital Trust	18/05/2017	Med & Surg Consumables	PATHOLOGY DEPARTMENT	NHS SUPPLY CHAIN	97,414.51
NHS	Princess Alexandra Hospital Trust	17/05/2017	Drugs	DRUGS	NHS BUSINESS SERVICES AUTHORITY	67,909.38
NHS	Princess Alexandra Hospital Trust	28/04/2017	NHS Supplies Stores	NON NHS CREDITORS	NHS SUPPLY CHAIN	76,365.85
NHS	Princess Alexandra Hospital Trust	16/05/2017	Capital Professional Fees	CAPITAL PROJECTS	PRICEWATERHOUSECOOPERS LLP	99,684.00
NHS	Princess Alexandra Hospital Trust	22/12/2016	Capital Equipment	CAPITAL PROJECTS	GETINGE UK LIMITED	144,718.92
NHS	Princess Alexandra Hospital Trust	02/06/2017	NHS Supplies Stores	NON NHS CREDITORS	NHS SUPPLY CHAIN	69,153.26
NHS	Princess Alexandra Hospital Trust	06/06/2017	Legal Expenses	HUMAN RESOURCES	DAISY ODUME	26,361.31
NHS	Princess Alexandra Hospital Trust	28/04/2017	Senior Managers Band 7	LIBRARY	BASILDON & THURROCK UNIVERSITY HOSPITALS	25,000.00
NHS	Princess Alexandra Hospital Trust	31/05/2017	Post Grad Medical & Dental Ed	RESERVES	ST HELENS&KNOWSLEY HOSPITALS NHS TRUST	100,000.00
NHS	Princess Alexandra Hospital Trust	12/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	114,283.65
NHS	Princess Alexandra Hospital Trust	12/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	4,134.29
NHS	Princess Alexandra Hospital Trust	03/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	9,927.61
NHS	Princess Alexandra Hospital Trust	03/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	123,640.36
NHS	Princess Alexandra Hospital Trust	05/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	102,260.58
NHS	Princess Alexandra Hospital Trust	05/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	3,323.63
NHS	Princess Alexandra Hospital Trust	18/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	25,561.04
NHS	Princess Alexandra Hospital Trust	18/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	118,859.79
NHS	Princess Alexandra Hospital Trust	19/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	97,078.86
NHS	Princess Alexandra Hospital Trust	19/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	3,641.26
NHS	Princess Alexandra Hospital Trust	11/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	123,197.32
NHS	Princess Alexandra Hospital Trust	11/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	18,409.22
NHS	Princess Alexandra Hospital Trust	25/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	2,433.17
NHS	Princess Alexandra Hospital Trust	25/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	86,758.06
NHS	Princess Alexandra Hospital Trust	25/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	24,355.43
NHS	Princess Alexandra Hospital Trust	25/05/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	135,949.40
NHS	Princess Alexandra Hospital Trust	01/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	21,950.63
NHS	Princess Alexandra Hospital Trust	01/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	99,741.56
NHS	Princess Alexandra Hospital Trust	02/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	2,053.37
NHS	Princess Alexandra Hospital Trust	02/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	57,722.36
NHS	Princess Alexandra Hospital Trust	05/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	53,000.00

NHS	Princess Alexandra Hospital Trust	08/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	137,870.33
NHS	Princess Alexandra Hospital Trust	08/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	21,863.87
NHS	Princess Alexandra Hospital Trust	09/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	77,416.68
NHS	Princess Alexandra Hospital Trust	14/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	16,656.47
NHS	Princess Alexandra Hospital Trust	14/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	120,649.65
NHS	Princess Alexandra Hospital Trust	16/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	2,369.26
NHS	Princess Alexandra Hospital Trust	16/06/2017	Bank Staff	PAY	NHS PROFESSIONALS LTD	85,929.58
NHS	Princess Alexandra Hospital Trust	15/06/2017	Servs Recd Oth Trust-Tests	MEDICAL STAFFING	UCL HOSPITALS NHS FOUNDATION TRUST	34,916.00
NHS	Princess Alexandra Hospital Trust	21/04/2017	Drugs	DRUGS	BAYER PLC	34,086.00
NHS	Princess Alexandra Hospital Trust	02/05/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	6,967.74
NHS	Princess Alexandra Hospital Trust	02/05/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	4,885.80
NHS	Princess Alexandra Hospital Trust	02/05/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	19,164.10
NHS	Princess Alexandra Hospital Trust	02/05/2017	Drugs	DRUGS	BAYER PLC	38,805.60
NHS	Princess Alexandra Hospital Trust	05/05/2017	Drugs	DRUGS	NOVARTIS PHARMACEUTICALS UK LTD	25,643.52
NHS	Princess Alexandra Hospital Trust	21/04/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	4,885.80
NHS	Princess Alexandra Hospital Trust	21/04/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	3,150.74
NHS	Princess Alexandra Hospital Trust	21/04/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	19,164.10
NHS	Princess Alexandra Hospital Trust	21/04/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	3,911.04
NHS	Princess Alexandra Hospital Trust	21/04/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	15,088.13
NHS	Princess Alexandra Hospital Trust	21/04/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	4,180.64
NHS	Princess Alexandra Hospital Trust	11/05/2017	Drugs	DRUGS	BAYER PLC	41,952.00
NHS	Princess Alexandra Hospital Trust	09/05/2017	Drugs	DRUGS	CELGENE LIMITED	27,216.00
NHS	Princess Alexandra Hospital Trust	11/05/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	9,754.84
NHS	Princess Alexandra Hospital Trust	11/05/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	5,907.64
NHS	Princess Alexandra Hospital Trust	11/05/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	17,795.22
NHS	Princess Alexandra Hospital Trust	11/05/2017	Drugs	DRUGS	ROCHE PRODUCTS LIMITED	6,301.49
NHS	Princess Alexandra Hospital Trust	02/06/2017	Agency Staff	PAY	TEMPRE	81,655.60
NHS	Princess Alexandra Hospital Trust	09/06/2017	Agency Staff	PAY	TEMPRE	92,792.79
NHS	Princess Alexandra Hospital Trust	16/06/2017	Agency Staff	PAY	TEMPRE	76,911.62
NHS	Princess Alexandra Hospital Trust	22/06/2017	Agency Staff	PAY	TEMPRE	103,055.43
NHS	Princess Alexandra Hospital Trust	29/06/2017	Agency Staff	PAY	TEMPRE	116,020.62