

The Princess Alexandra Hospital Trust										
Invoices over £25k - March 2018										
NHS	Company Name	Invoice Date	Expenditure Type	Cost Centre Division	Invoice Type	Supplier Invoice Reference	Supplier Name	Invoice Line Value	Cost Centre Description	
NHS	PAH	18-MAR-2018	Servs Recd Healthcare Trusts	Family and Women's	INV	4127157A	EAST & NORTH HERTS NHS TRUST	698,479.00	Maternity Pathway X Charges	
NHS	PAH	15-MAR-2014	Servs Recd Healthcare Trusts	Family and Women's	INV	4103127	EAST & NORTH HERTS NHS TRUST	17,075.00	Maternity Pathway X Charges	
NHS	PAH	02-FEB-2018	Drugs	Clinical Support Services	INV	8940144243	CELGENE LIMITED	31,449.60	Drugs-General Ledger	
NHS	PAH	07-FEB-2018	Drugs	Clinical Support Services	INV	824C107104	BAYER PLC	34,086.00	Drugs-General Ledger	
NHS	PAH	15-FEB-2018	Drugs	Clinical Support Services	INV	91935885	NOVARTIS PHARMACEUTICALS UK LTD	26,712.00	Drugs-General Ledger	
NHS	PAH	16-FEB-2018	Drugs	Clinical Support Services	INV	824C108703	BAYER PLC	26,220.00	Drugs-General Ledger	
NHS	PAH	21-FEB-2018	Drugs	Clinical Support Services	INV	824C108721	BAYER PLC	44,574.00	Drugs-General Ledger	
NHS	PAH	23-JAN-2018	Drugs	Clinical Support Services	INV	91925513	NOVARTIS PHARMACEUTICALS UK LTD	26,712.00	Drugs-General Ledger	
NHS	PAH	28-FEB-2018	Drugs	Clinical Support Services	INV	8940146586	CELGENE LIMITED	31,449.60	Drugs-General Ledger	
NHS	PAH	19-FEB-2016	Business Rates	Estates, Facilities & Capital	INV	HP0000220910	ESSEX PARTNERSHIP UNIVERSITY NHS FT	238,395.00	Utilities	
NHS	PAH	19-JUN-2017	Servs Recd Oth Trust-Tests	Medicine	INV	NUC33283	UCL HOSPITALS NHS FOUNDATION TRUST	30,678.00	Medical Staff Respiratory	
NHS	PAH	24-AUG-2017	Servs Recd Oth Trust-Tests	Medicine	INV	NUC34391	UCL HOSPITALS NHS FOUNDATION TRUST	32,077.00	Medical Staff Respiratory	
NHS	PAH	18-OCT-2017	Bank Staff	Pay	INV	I000006341P-GB01	NHS PROFESSIONALS LTD	39,260.74	LPNS Suspense	
NHS	PAH	15-NOV-2017	Bank Staff	Pay	INV	I000006867P-GB01	NHS PROFESSIONALS LTD	34,440.66	LPNS Suspense	
NHS	PAH	22-NOV-2017	Bank Staff	Pay	INV	I000006939P-GB01	NHS PROFESSIONALS LTD	27,003.29	LPNS Suspense	
NHS	PAH	01-SEP-2017	Rents & Leases	Corporate Services	INV	148928	METRUS	88,222.11	M&T Revenue Projects	
NHS	PAH	13-DEC-2017	Bank Staff	Pay	INV	I000007751P-GB01	NHS PROFESSIONALS LTD	66,629.53	LPNS Suspense	
NHS	PAH	06-DEC-2017	Bank Staff	Pay	INV	I000007621-GB01	NHS PROFESSIONALS LTD	34,503.30	LPNS Suspense	
NHS	PAH	05-DEC-2017	Bank Staff	Pay	INV	I000001811F-GB01	NHS PROFESSIONALS LTD	53,000.00	LPNS Suspense	
NHS	PAH	08-NOV-2017	Bank Staff	Pay	INV	I000006730P-GB01	NHS PROFESSIONALS LTD	50,310.19	LPNS Suspense	
NHS	PAH	25-OCT-2017	Bank Staff	Pay	INV	I000006497P-GB01	NHS PROFESSIONALS LTD	51,874.12	LPNS Suspense	
NHS	PAH	28-NOV-2017	Bank Staff	Pay	INV	I000007478P-GB01	NHS PROFESSIONALS LTD	30,115.13	LPNS Suspense	
NHS	PAH	07-FEB-2018	Bank Staff	Pay	INV	I000008025P-GB01	NHS PROFESSIONALS LTD	30,433.33	LPNS Suspense	
NHS	PAH	31-DEC-2017	Laundry Equip & Materials	Estates, Facilities & Capital	INV	30009226	SYNERGY HEALTH MANAGED SERVICES LIMITED	63,804.90	Linens & Laundry	
NHS	PAH	20-DEC-2017	Bank Staff	Pay	INV	I000007888P-GB01	NHS PROFESSIONALS LTD	38,519.74	LPNS Suspense	
NHS	PAH	15-JAN-2018	Council Tax	Estates, Facilities & Capital	INV	0057(01-2018PAHP)	CLARION HOUSING ASSOCIATION	29,122.95	Accommodation	
NHS	PAH	29-JAN-2018	Council Tax	Estates, Facilities & Capital	INV	0058(02-2018PAHP)	CLARION HOUSING ASSOCIATION	29,122.95	Accommodation	
NHS	PAH	19-DEC-2017	VAT Exercises	Central Budgets	INV	5501566478	KPMG LLP	31,413.41	Unit Reserves	
NHS	PAH	29-JAN-2018	Bank Staff	Pay	INV	I000008694P-GB01	NHS PROFESSIONALS LTD	58,248.62	LPNS Suspense	
NHS	PAH	24-JAN-2018	Bank Staff	Pay	INV	I000008565P-GB01	NHS PROFESSIONALS LTD	146,897.42	LPNS Suspense	
NHS	PAH	24-JAN-2018	Bank Staff	Pay	INV	I000008565P-GB01	NHS PROFESSIONALS LTD	24,277.49	LPNS Suspense	
NHS	PAH	24-JAN-2018	Bank Staff	Pay	INV	I000008566P-GB01	NHS PROFESSIONALS LTD	34,066.09	LPNS Suspense	
NHS	PAH	31-JAN-2018	Capital Professional Fees	Capital	INV	18004	CAMBIO+ HEALTHCARE SYSTEMS LTD	25,500.00	EPR Phase 2	
NHS	PAH	26-JAN-2018	NHS Supplies Stores	Balance Sheet	INV	1018211366	NHS SUPPLY CHAIN	73,912.95	Purchase Ledger Control Acc	
NHS	PAH	12-JAN-2018	NHS Supplies Stores	Balance Sheet	INV	1018199319	NHS SUPPLY CHAIN	104,458.10	Purchase Ledger Control Acc	
NHS	PAH	31-JAN-2018	Lab Equipment & Materials	Clinical Support Services	INV	751253866	ABBOTT LABORATORIES LTD	62,667.81	Biochemistry	
NHS	PAH	07-FEB-2018	Bank Staff	Pay	INV	I000008833P-GB01	NHS PROFESSIONALS LTD	143,512.91	LPNS Suspense	
NHS	PAH	07-FEB-2018	Bank Staff	Pay	INV	I000008833P-GB01	NHS PROFESSIONALS LTD	22,402.02	LPNS Suspense	
NHS	PAH	07-FEB-2018	Bank Staff	Pay	INV	I000008834P-GB01	NHS PROFESSIONALS LTD	61,956.44	LPNS Suspense	
NHS	PAH	09-FEB-2018	NHS Supplies Stores	Balance Sheet	INV	1018222650	NHS SUPPLY CHAIN	95,883.16	Purchase Ledger Control Acc	
NHS	PAH	14-DEC-2017	Capital Professional Fees	Capital	INV	1354825878	PRICEWATERHOUSECOOPERS LLP	23,036.00	Pharmacy Fridges	
NHS	PAH	16-FEB-2018	Bank Staff	Pay	INV	I000009038P-GB01	NHS PROFESSIONALS LTD	90,060.97	LPNS Suspense	
NHS	PAH	21-FEB-2018	Bank Staff	Pay	INV	I000009115P-GB01	NHS PROFESSIONALS LTD	133,312.63	LPNS Suspense	
NHS	PAH	21-FEB-2018	Bank Staff	Pay	INV	I000009115P-GB01	NHS PROFESSIONALS LTD	30,558.66	LPNS Suspense	
NHS	PAH	21-FEB-2018	Bank Staff	Pay	INV	I000009116P-GB01	NHS PROFESSIONALS LTD	79,521.19	LPNS Suspense	
NHS	PAH	14-FEB-2018	Bank Staff	Pay	INV	I000008957P-GB01	NHS PROFESSIONALS LTD	132,348.72	LPNS Suspense	
NHS	PAH	14-FEB-2018	Bank Staff	Pay	INV	I000008957P-GB01	NHS PROFESSIONALS LTD	27,897.72	LPNS Suspense	
NHS	PAH	14-FEB-2018	Bank Staff	Pay	INV	I000008958P-GB01	NHS PROFESSIONALS LTD	54,337.44	LPNS Suspense	
NHS	PAH	31-JAN-2018	Non Nhs Healthcare	Clinical Support Services	INV	4WHC/10188401	4WAYS HEALTHCARE LTD	27,705.60	Radiology Outsourced Scans	
NHS	PAH	09-FEB-2018	Capital Professional Fees	Capital	INV	INV-0151	HEALTHCARE GATEWAY LTD	57,600.00	Fire Precaution Works	
NHS	PAH	15-FEB-2018	Cap Building & Engineering	Capital	INV	CERTNO /A115440	MK CONTRACTS LTD	136,800.00	Maternity Theatres	
NHS	PAH	26-FEB-2018	Car Parking	Estates, Facilities & Capital	INV	34657431	MTIE SECURITY LIMITED	27,671.50	Security & Car Parking	
NHS	PAH	27-FEB-2018	MediSurg Maintenance Contracts	Surgery	INV	8243	ONCOLOGY SYSTEMS LIMITED	44,594.40	Intra-Op Radiotherapy	
NHS	PAH	06-FEB-2018	Cap Building & Engineering	Capital	INV	9058002007	NHS SUPPLY CHAIN	27,219.50	ED Streaming	
NHS	PAH	16-FEB-2018	MediSurg Maintenance Contracts	Estates, Facilities & Capital	INV	9058002085	NHS SUPPLY CHAIN	30,339.20	EBME	
NHS	PAH	23-FEB-2018	NHS Supplies Stores	Balance Sheet	INV	1018211324	NHS SUPPLY CHAIN	78,568.89	Purchase Ledger Control Acc	
NHS	PAH	02-FEB-2018	NHS Supplies Stores	Balance Sheet	INV	1018216169	NHS SUPPLY CHAIN	78,382.58	Purchase Ledger Control Acc	
NHS	PAH	01-DEC-2017	Computer Hardware	Clinical Support Services	INV	82361	CCUBE SOLUTIONS	21,686.60	Medical Records	
NHS	PAH	16-FEB-2018	Drugs - FPI's	Clinical Support Services	INV	1000054981	NHS BUSINESS SERVICES AUTHORITY	63,479.05	Drugs-General Ledger	
NHS	PAH	15-FEB-2018	Non NHS Ext Contract - Payroll	Corporate Services	INV	91450079	SERCO LTD	25,821.00	Serco Contract	
NHS	PAH	01-MAR-2018	Rents & Leases	Corporate Services	INV	154431	METRUS	33,049.80	Mitre Building	
NHS	PAH	01-MAR-2018	Rents & Leases	Family and Women's	INV	CDF-F/25MAR18	HARLOW HEALTH CENTRE TRUST LTD	33,984.00	Florence Nightingale CDC	
NHS	PAH	26-FEB-2018	Bank Staff	Pay	INV	I000009252P-GB01	NHS PROFESSIONALS LTD	136,276.80	LPNS Suspense	
NHS	PAH	26-FEB-2018	Bank Staff	Pay	INV	I000009252P-GB01	NHS PROFESSIONALS LTD	26,960.90	LPNS Suspense	
NHS	PAH	23-FEB-2018	Bank Staff	Pay	INV	I000009195P-GB01	NHS PROFESSIONALS LTD	82,212.57	LPNS Suspense	
NHS	PAH	10-JAN-2018	Bank Staff	Pay	INV	I000008291P-GB01	NHS PROFESSIONALS LTD	114,556.45	LPNS Suspense	
NHS	PAH	10-JAN-2018	Bank Staff	Pay	INV	I000008291P-GB01	NHS PROFESSIONALS LTD	18,148.81	LPNS Suspense	
NHS	PAH	17-JAN-2018	Bank Staff	Pay	INV	I000008422P-GB01	NHS PROFESSIONALS LTD	60,661.27	LPNS Suspense	
NHS	PAH	28-FEB-2018	Bank Staff	Pay	INV	I000009335P-GB01	NHS PROFESSIONALS LTD	63,966.75	LPNS Suspense	
NHS	PAH	17-JAN-2018	Bank Staff	Pay	INV	I000008421P-GB01	NHS PROFESSIONALS LTD	129,389.12	LPNS Suspense	
NHS	PAH	17-JAN-2018	Bank Staff	Pay	INV	I000008421P-GB01	NHS PROFESSIONALS LTD	28,717.18	LPNS Suspense	
NHS	PAH	03-JAN-2018	Bank Staff	Pay	INV	I000008179P-GB01	NHS PROFESSIONALS LTD	124,659.14	LPNS Suspense	
NHS	PAH	03-JAN-2018	Bank Staff	Pay	INV	I000008179P-GB01	NHS PROFESSIONALS LTD	16,089.42	LPNS Suspense	
NHS	PAH	31-JAN-2018	Bank Staff	Pay	INV	I000008790P-GB01	NHS PROFESSIONALS LTD	72,259.02	LPNS Suspense	
NHS	PAH	10-JAN-2018	Bank Staff	Pay	INV	I000008292P-GB01	NHS PROFESSIONALS LTD	48,978.29	LPNS Suspense	
NHS	PAH	03-JAN-2018	Bank Staff	Pay	INV	I000008180P-GB01	NHS PROFESSIONALS LTD	64,474.07	LPNS Suspense	
NHS	PAH	28-FEB-2018	Hire/Rental of Medical Equip	Estates, Facilities & Capital	INV	0000028553	MEDSTROM LTD	31,631.40	EBME	
NHS	PAH	28-FEB-2018	Hire/Rental of Medical Equip	Estates, Facilities & Capital	INV	0000028552	MEDSTROM LTD	33,488.40	EBME	
NHS	PAH	26-FEB-2018	Cap Building & Engineering	Capital	INV	CERTNO /J3708A117536	MK CONTRACTS LTD	30,341.10	Estates Backlog Maintenance	
NHS	PAH	31-JAN-2018	Laundry Equip & Materials	Estates, Facilities & Capital	INV	30009386	SYNERGY HEALTH MANAGED SERVICES LIMITED	69,743.94	Linens & Laundry	
NHS	PAH	28-FEB-2018	Laundry Equip & Materials	Estates, Facilities & Capital	INV	30009386	SYNERGY HEALTH MANAGED SERVICES LIMITED	61,485.97	Linens & Laundry	
NHS	PAH	22-FEB-2018	Capital Equipment	Capital	INV	SI-45410	REDPALM TECHNOLOGY SERVICES LTD	29,994.16	Remote Access Services	
NHS	PAH	21-FEB-2018	Capital Equipment	Capital	INV	INV01839463	SOFTCAT LTD	60,252.55	Network Upgrade	
NHS	PAH	05-MAR-2018	Cap Building & Engineering	Capital	INV	CERTNO /5/3719	MK CONTRACTS LTD	156,373.80	Maternity Theatres	
NHS	PAH	02-MAR-2018	Bank Staff	Pay	INV	I000002078F-GB01	NHS PROFESSIONALS LTD	53,000.00	LPNS Suspense	
NHS	PAH	28-FEB-2018	MediSurg Maintenance Contracts	Clinical Support Services	INV	2018005089	NHS SUPPLY CHAIN	38,870.00	Radiology Management	
NHS	PAH	02-MAR-2018	NHS Supplies Stores	Balance Sheet	INV	1018234442	NHS SUPPLY CHAIN	88,616.41	Purchase Ledger Control Acc	
NHS	PAH	15-FEB-2018	Blood Products	Clinical Support Services	INV	868634	NHS BLOOD AND TRANSPLANT	68,031.42	Blood Transfusion	
NHS	PAH	26-FEB-2018	Computer Hardware	Corporate Services	INV	ARCMIN/99067669	ADVANCED BUSINESS SOLUTIONS	27,739.06	Procurement	
NHS	PAH	27-FEB-2018	Analysers - Rental	Clinical Support Services	INV	49728	CHRYSTAL CONSULTING LTD	39,533.94	Haematology	
NHS	PAH	27-FEB-2018	Lab Equipment Maint Contracts	Clinical Support Services	INV	49726	CHRYSTAL CONSULTING LTD	14,946.43	Haematology	
NHS	PAH	09-MAR-2018	Bank Staff	Pay	INV	I000009444P-GB01	NHS PROFESSIONALS LTD	96,751.56	LPNS Suspense	
NHS	PAH	14-MAR-2018	Bank Staff	Pay	INV	I000009500P-GB01	NHS PROFESSIONALS LTD	146,366.81	LPNS Suspense	
NHS	PAH	14-MAR-2018	Bank Staff	Pay	INV	I000009500P-GB01	NHS PROFESSIONALS LTD	33,789.55	LPNS Suspense	
NHS	PAH	05-JAN-2018	Non NHS - Other	Clinical Support Services	INV	270218	TOTAL ASSIST RECRUITMENT LTD	123,471.25	Dietetics	
NHS	PAH	08-MAR-2018	Cap Building & Engineering	Capital	INV	CERTNO /7/3709	MK CONTRACTS LTD	81,932.28	ED Streaming	
NHS	PAH	02-MAR-2018	Junior Doctor Training	Central Budgets	INV	16773374	ST HELENS&KNOWSLY HOSPITALS NHS TRUST	26,440.74	Contract Income	
NHS	PAH	01-FEB-2018	Servs Recd Oth Trust-Tests	Medicine	INV	NUC37709	UCL HOSPITALS NHS FOUNDATION TRUST	27,568.00	Medical Staff Respiratory	
NHS	PAH	22-DEC-2017	Servs Recd Oth Trust-Tests	Medicine	INV	NUC36986	UCL HOSPITALS NHS FOUNDATION TRUST	30,591.00	Medical Staff Respiratory	
NHS	PAH	13-MAR-2018	NON NHS Spec Reg (SR)ST1-2	Medicine	INV	3500	TOTAL ASSIST RECRUITMENT LTD	62,590.93	Medical Staff - Emergency Dept	
NHS	PAH	05-JAN-2018	NON NHS Spec Reg (SR)ST1-2	Medicine	INV	3574	TOTAL ASSIST RECRUITMENT LTD	55,828.81	Medical Staff - Emergency Dept	
NHS	PAH	13-MAR-2018	NON NHS Spec Reg (SR)ST1-2	Medicine	INV	3406	TOTAL ASSIST RECRUITMENT LTD	39,032.17	Medical Staff - Emergency Dept	
NHS	PAH	09-MAR-2018	NHS Supplies Stores	Balance Sheet	INV	1018240458	NHS SUPPLY CHAIN	72,513.78	Purchase Ledger Control Acc	
NHS	PAH	07-MAR-2018	Bank Staff	Pay	INV	I000009383P-GB01	NHS PROFESSIONALS LTD	127,749.51	LPNS Suspense	
NHS	PAH	07-MAR-2018	Bank Staff	Pay	INV	I000009383P-GB01	NHS PROFESSIONALS LTD	33,202.08	LPNS Suspense	
NHS	PAH	05-MAR-2018	Computer Maintenance	Clinical Support Services	INV	16-1188	TECHNIDATA UK LTD	41,400.12	Pathology Comp Revenue	
NHS	PAH	28-FEB-2018	Catering Equipment	Estates, Facilities & Capital	INV	FEB-2018-NHS(1685)	PELICAN PROCUREMENT SERVICES	80,694.87	Restaurant	
NHS	PAH	16-FEB-2018	NHS Supplies Stores	Balance Sheet	INV	1018226989	NHS SUPPLY CHAIN	74,964.64	Purchase Ledger Control Acc	
NHS	PAH	01-MAR-2018	Rents & Leases	Estates, Facilities & Capital	INV	GALENIA006.25MAR18	HARLOW HEALTH CENTRE TRUST LTD	28,875.00	Utilities	
NHS	PAH	21-MAR-2018	Electricity	Estates, Facilities & Capital	INV	681701393/0011	SSE	84,746.13	Utilities	
NHS	PAH	06-MAR-2018	Rents & Leases	Estates, Facilities & Capital	INV	0072(03-2018PAHP)	CLARION HOUSING ASSOCIATION	29,122.95	Accommodation	
NHS	PAH	28-FEB-2018	Consultancy Fees	Corporate Services	INV	0000001242	UCL PARTNERS	51,717.60	Quality First	
NHS	PAH	16-MAR-2018	Capital Equipment	Capital	INV	3804758	INSIGHT DIRECT UK LTD	31,616.74	Medicine Management	
NHS	PAH	16-MAR-2018	Capital Equipment</							