

The Princess Alexandra Hospital Trust

Invoices Over £25k - November 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	31-MAR-2017	Lab Equipment & Materials	Clinical Support Services	INV	751181642	ABBOTT LABORATORIES LTD	79,848.41	Biochemistry
NHS	PAH	13-MAR-2017	Servs Recd Healthcare Trusts	Family and Women's	INV	80188498	CAMBRIDGE UNI HOSPITALS NHS FOUNDATION T	107,411.00	Maternity Pathway X Charges
NHS	PAH	16-MAR-2017	Drugs - FP10's	Clinical Support Services	INV	1000051355	NHS BUSINESS SERVICES AUTHORITY	54,809.92	Drugs-General Ledger
NHS	PAH	16-JUN-2017	Drugs - FP10's	Clinical Support Services	INV	1000052339	NHS BUSINESS SERVICES AUTHORITY	50,282.08	Drugs-General Ledger
NHS	PAH	04-OCT-2017	Drugs	Clinical Support Services	INV	187489496	BAYER PLC	39,330.00	Drugs-General Ledger
NHS	PAH	14-SEP-2017	Drugs	Clinical Support Services	INV	1321974209	ROCHE PRODUCTS LIMITED	28,691.50	Drugs-General Ledger
NHS	PAH	05-OCT-2017	Drugs	Clinical Support Services	INV	930347624	JANSSEN-CILAG LIMITED	27,445.68	Drugs-General Ledger
NHS	PAH	03-AUG-2017	Computer Hardware	Corporate Services	INV	INV01683402	SOFTCAT LTD	103,988.40	IT
NHS	PAH	07-SEP-2017	Computer Maintenance	Corporate Services	INV	OP/M347984	SPECIALIST COMPUTER CENTRES PLC	94,665.84	IT
NHS	PAH	15-SEP-2017	Blood Products	Clinical Support Services	INV	864701	NHS BLOOD AND TRANSPLANT	69,031.42	Blood Transfusion
NHS	PAH	14-SEP-2017	Drugs - FP10's	Clinical Support Services	INV	1000053339	NHS BUSINESS SERVICES AUTHORITY	58,113.36	Drugs-General Ledger
NHS	PAH	15-SEP-2017	NHS Supplies Stores	Balance Sheet	INV	1018115410	NHS SUPPLY CHAIN	100,237.76	Purchase Ledger Control Acc
NHS	PAH	15-SEP-2017	Non NHS Ext Contract - Payroll	Corporate Services	INV	91406936	SERCO LTD	25,821.00	Serco Contract
NHS	PAH	04-OCT-2017	Med & Surg Consumables	Clinical Support Services	INV	17017272	ORTHO CLINICAL DIAGNOSTICS	28,107.50	Blood Transfusion
NHS	PAH	27-SEP-2017	Bank Staff	Pay	INV	I000005930P-GB01	NHS PROFESSIONALS LTD	171,281.72	LPNS Suspense
NHS	PAH	29-SEP-2017	Lab Equipment & Materials	Clinical Support Services	INV	751224351	ABBOTT LABORATORIES LTD	53,421.40	Biochemistry
NHS	PAH	29-SEP-2017	Computer Software	Corporate Services	INV	2263903	TRUSTMARQUE SOLUTIONS LTD	54,519.55	IT
NHS	PAH	29-SEP-2017	Servs Recd Oth Trust-Tests	Medicine	INV	NUC35180	UCL HOSPITALS NHS FOUNDATION TRUST	41,388.00	Medical Staff Respiratory
NHS	PAH	25-AUG-2017	NHS Supplies Stores	Balance Sheet	INV	1018102921	NHS SUPPLY CHAIN	98,742.15	Purchase Ledger Control Acc
NHS	PAH	29-SEP-2017	NHS Supplies Stores	Balance Sheet	INV	1018125338	NHS SUPPLY CHAIN	64,448.84	Purchase Ledger Control Acc
NHS	PAH	06-OCT-2017	NHS Supplies Stores	Balance Sheet	INV	1018132050	NHS SUPPLY CHAIN	82,173.58	Purchase Ledger Control Acc
NHS	PAH	30-SEP-2017	Cap Building & Engineering	Capital	INV	INV-2900	ACORN ANALYTICAL SERVICES LTD	65,580.00	Estates Backlog Maintenance
NHS	PAH	30-SEP-2017	Non Nhs Healthcare	Clinical Support Services	INV	4WHC/06187836	4WAYS HEALTHCARE LTD	27,697.80	Radiology Outsourced Scans
NHS	PAH	16-OCT-2017	Blood Products	Clinical Support Services	INV	865688	NHS BLOOD AND TRANSPLANT	69,031.42	Blood Transfusion
NHS	PAH	24-OCT-2017	Capital Equipment	Capital	INV	59866	ERBE MEDICAL UK LTD	26,600.46	Medical Equipment
NHS	PAH	06-MAR-2017	Computer Software	Corporate Services	INV	5278006731	CSC COMPUTER SCIENCES LTD	38,475.00	IT
NHS	PAH	18-OCT-2017	Cap Building & Engineering	Capital	INV	CERT.NO1.3716 A115439	MK CONTRACTS LTD	39,900.00	Henry Moore Refurbishment
NHS	PAH	15-OCT-2017	Non NHS Ext Contract - Payroll	Corporate Services	INV	91416289	SERCO LTD	25,821.00	Serco Contract
NHS	PAH	27-OCT-2017	Cap Building & Engineering	Capital	INV	1119	INTERFURN MEDICAL SYSTEMS LTD	25,114.85	ED Streaming
NHS	PAH	17-OCT-2017	Drugs - FP10's	Clinical Support Services	INV	1000053666	NHS BUSINESS SERVICES AUTHORITY	66,925.65	Drugs-General Ledger
NHS	PAH	31-AUG-2017	Non Nhs Healthcare	Clinical Support Services	INV	4WHC/05187705	4WAYS HEALTHCARE LTD	28,236.00	Radiology Outsourced Scans
NHS	PAH	04-OCT-2017	Bank Staff	Pay	INV	I000006078P-GB01	NHS PROFESSIONALS LTD	164,595.06	LPNS Suspense
NHS	PAH	06-OCT-2017	Bank Staff	Pay	INV	I000006155P-GB01	NHS PROFESSIONALS LTD	88,034.67	LPNS Suspense
NHS	PAH	11-OCT-2017	Bank Staff	Pay	INV	I000006189P-GB01	NHS PROFESSIONALS LTD	156,507.89	LPNS Suspense
NHS	PAH	29-SEP-2017	Cap Building & Engineering	Capital	INV	1116	INTERFURN MEDICAL SYSTEMS LTD	29,553.17	ED Streaming
NHS	PAH	20-OCT-2017	Bank Staff	Pay	INV	I000006398P-GB01	NHS PROFESSIONALS LTD	60,810.64	LPNS Suspense
NHS	PAH	18-OCT-2017	Bank Staff	Pay	INV	I000006340P-GB01	NHS PROFESSIONALS LTD	155,683.01	LPNS Suspense
NHS	PAH	16-OCT-2017	Bank Staff	Pay	INV	I000006254P-GB01	NHS PROFESSIONALS LTD	60,099.73	LPNS Suspense

NHS	PAH	31-OCT-2017	Cap Building & Engineering	Capital	INV	CERTNO.6/3709	MK CONTRACTS LTD	145,090.08	ED Streaming
NHS	PAH	16-OCT-2017	Cap Building & Engineering	Capital	INV	1013	J T EDWARDS LTD	126,117.36	ED Majors Works
NHS	PAH	01-NOV-2017	Business Rates	Estates, Facilities & Capital	INV	60341751NOV17	HARLOW COUNCIL	62,884.00	Utilities
NHS	PAH	01-NOV-2017	Cap Building & Engineering	Capital	INV	CERTNO.1/3709 NOV17	MK CONTRACTS LTD	171,000.00	ED Streaming
NHS	PAH	06-NOV-2017	Electricity	Estates, Facilities & Capital	INV	681701393/0007	SSE	83,425.44	Utilities
NHS	PAH	28-APR-2017	Lab Equipment & Materials	Clinical Support Services	INV	855207242	ABBOTT LABORATORIES LTD	28,996.00	Biochemistry
NHS	PAH	31-OCT-2017	Catering Equipment	Estates, Facilities & Capital	INV	OCT-2017-NHS-(1618)	PELICAN PROCUREMENT SERVICES	63,571.52	Catering - Patients
NHS	PAH	13-NOV-2017	Cap Building & Engineering	Capital	INV	CERTNO.2/3716	MK CONTRACTS LTD	57,000.00	Henry Moore Refurbishment
NHS	PAH	14-NOV-2017	Cap Building & Engineering	Capital	INV	2459	R & J HEATING SERVICES CO LTD	31,320.00	Basement Heating & Domestic Pi
NHS	PAH	07-NOV-2017	Cap Building & Engineering	Capital	INV	CERTNO.1/3709	SOUTHERN COUNTIES ROOFING CONTRACTORS LT	52,644.15	ED Streaming
NHS	PAH	26-OCT-2017	Bank Staff	Pay	INV	I000006517P-GB01	NHS PROFESSIONALS LTD	42,532.39	LPNS Suspense
NHS	PAH	25-Oct-2017	Agency Staff	PAY	INV	201728DE1PAL	TEMPRE	69,662.66	GBS - RBS A/C
NHS	PAH	25-Oct-2017	Agency Staff	PAY	INV	201729DE1PAL	TEMPRE	45,041.48	GBS - RBS A/C
NHS	PAH	25-Oct-2017	Agency Staff	PAY	INV	201730DE1PAL	TEMPRE	59,062.16	GBS - RBS A/C
NHS	PAH	25-Oct-2017	Agency Staff	PAY	INV	201731DE1PAL	TEMPRE	50,554.78	GBS - RBS A/C
NHS	PAH	25-Oct-2017	Agency Staff	PAY	INV	201732DE1PAL	TEMPRE	58,503.82	GBS - RBS A/C