

The Princess Alexandra Hospital Trust						
Invoices Over £25k April 2025						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC12251025	31-Mar-25	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	65,088.03
4 WAYS HEALTHCARE LTD	4WHC12250043	31-Mar-25	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	42,325.35
8X8 UK LTD	4957349	07-Apr-25	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	30,825.06
ABBOTT LABORATORIES LTD	752178704	31-Mar-25	BIOCHEMISTRY	Laboratory Reagents	Supplies and services £ clinical (excluding drugs costs)	191,762.24
ACADIANT LTD	056	07-Apr-25	CHIEF EXECUTIVE	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	82,800.00
ACCESS ANYONE LTD	6106	01-Feb-25	GIBBERD WARD TRANSPORT	Taxi & Other Vehicle Hire	Transport	35,136.00
ACCESS ANYONE LTD	6176	01-Apr-25	GIBBERD WARD TRANSPORT	Taxi & Other Vehicle Hire	Transport	34,560.00
AGFA HEALTHCARE IT UK LTD	9822500109	31-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	39,376.80
AIRISQ LTD	13388	24-Mar-25	ENGINEERING/BUILDING	Bldg/Eng Equip Maint/Rep	Premises - other	38,628.00
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D53753459	07-Mar-25	Capital	Drugs - Additions (purchased)	Inventories	44,368.88
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D53J53949	19-Mar-25	Capital	Drugs - Additions (purchased)	Inventories	38,132.78
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D53S51511	28-Mar-25	Capital	Drugs - Additions (purchased)	Inventories	34,662.70
ARCHIZONE SITE SERVICES LTD	TEN2025PAH092INVOC	17-Apr-25	Multiple Locations - Trust wide	Bldg/Eng Equip Maint/Rep	Premises - other	26,400.00
ARTHREX LTD	923801968	24-Apr-25	Capital	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	31,775.40
BARTS HEALTH NHS TRUST	537425	14-Mar-25	MEDICAL STAFF NEUROLOGY	Consultant	Medical and dental - Consultants (including Directors of Public Health) - Substa	26,005.44
BAYER PLC	824C35666	14-Mar-25	Capital	Drugs - Additions (purchased)	Inventories	29,654.82
BAYER PLC	824C639480	27-Mar-25	Capital	Drugs - Additions (purchased)	Inventories	34,217.10
BAYER PLC	824C640214	01-Apr-25	Capital	Drugs - Additions (purchased)	Inventories	30,567.28
BDO LLP	INV00656303	01-Apr-25	Capital	Audit Fees: Statutory	Audit fees and other auditor remuneration	26,400.00
BIDFOOD	202503	31-Mar-25	Capital	Provisions	Supplies and services - general	93,900.27
CAE TECHNOLOGY SERVICES LTD	306614	31-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	114,134.46
CAE TECHNOLOGY SERVICES LTD	306653	31-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	35,239.34
CARLISLE SECURITY SERVICES LTD	SI11636	31-Mar-25	SECURITY SERVICES	Contr Premises Security	Other Expenditure	105,452.40
CASTONS	CCL02855	25-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	27,420.00
CIVICA UK LTD	CIN328246	11-Apr-25	Capital	Computer Software/License	Premises - other	143,799.60
CIVICA UK LTD	CIN328245	14-Apr-25	Capital	Computer Software/License	Premises - other	72,440.40
CLARION HOUSING	410042025	21-Mar-25	Capital	Lease Rents	Premises - other	36,644.20
CLOUD 21	INV5037	18-Dec-24	Capital	Professional Fees	Other Expenditure	26,432.00
COHORT SOFTWARE LTD	INV00022494	31-Mar-25	STAFF HEALTH AND WELL BEING	External Data Contracts	Premises - other	32,659.98
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	I0077385	18-Mar-25	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	1,158,750.00
FELGAINS LTD	148791	31-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	60,199.20
FRESHWORKS INC	FSGBP44282	31-Mar-25	IT	Computer Software/License	Premises - other	174,696.00
GILLING DOD ARCHITECTS	INV12211	31-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	35,940.00
HICOM TECHNOLOGY LTD	10772	08-Apr-25	Capital	Computer Software/License	Premises - other	25,920.00
HOSPITAL INNOVATIONS LTD	70949	22-Apr-25	Capital	AUC Additions	Property, plant and equipment: other	36,240.96
INOMED NEUROCARE LTD	I13603	31-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	81,478.85
INTERWORKS EUROPE LTD	INV010718	01-Apr-25	INFORMATION	Computer Software/License	Premises - other	139,492.80
JC WATSON MECHANICAL LTD	009311	31-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	108,741.60
JC WATSON MECHANICAL LTD	009313	31-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	108,741.60
KINGSFIELD COMPUTER PRODUCTS LTD	128178	22-Apr-25	Capital	AUC Additions	Property, plant and equipment: other	105,000.00
MEDCURRENT UK LTD	2025376	31-Mar-25	Capital	Laboratory Chemicals	Supplies and services £ clinical (excluding drugs costs)	96,000.00
MEDSTROM LTD	182256	31-Jan-25	Capital	Furniture & Fittings	Premises - other	25,389.12
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16839034	01-Apr-25	Capital	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	165,000.00
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	25030037	27-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	2,746,472.45
NHS BLOOD & TRANSPLANT	7031829	01-Apr-25	BLOOD TRANSFUSION	Blood Products	Supplies and services £ clinical (excluding drugs costs)	89,746.87
NHS BLOOD & TRANSPLANT	7032511	15-Apr-25	BLOOD TRANSFUSION	Blood Products	Supplies and services £ clinical (excluding drugs costs)	86,401.63
NHS BUSINESS SERVICES AUTHORITY	1000083776	19-Feb-25	Capital	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	86,700.99
NHS BUSINESS SERVICES AUTHORITY	1000084408	17-Apr-25	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	102,935.05
NHS PROFESSIONALS LTD	I000093510PGB01	25-Mar-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	490,075.39
NHS PROFESSIONALS LTD	I000093654PGB01	01-Apr-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	1,137,932.92
NHS PROFESSIONALS LTD	I000093756PGB01	04-Apr-25	VAT	VAT Cont Out Serv Inp Tax	CA - Trade and other receivables: due from non-NHS/DHSC Group bodies	30,027.40
NHS PROFESSIONALS LTD	I000093990PGB01	15-Apr-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	342,151.48
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510797537	03-Apr-25	Capital	Finance Lease & HP Curr	Borrowings: finance leases - Current	64,526.16

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ORACLE CORPORATION UK LTD	460211169	04-Mar-25	Capital	Dev Exp Intang Additions	Intangible assets	228,216.72
PHOENIX HEALTHCARE DISTRIBUTION LTD	32703325	31-Mar-25	Capital	Drugs - Additions (purchased)	Inventories	41,558.40
PHOENIX HEALTHCARE DISTRIBUTION LTD	33239642	07-Apr-25	Capital	Drugs - Additions (purchased)	Inventories	33,872.17
R & B DECORATORS & REFURBISHMENT	8391	23-Apr-25	Capital	AUC Additions	Property, plant and equipment: other	54,442.31
RICOH UK LTD	59212428	17-Mar-25	IT	Contr Photocopier Rental	Premises - other	79,462.61
ROCHE PRODUCTS LTD	1X10050864	12-Mar-25	Capital	Drugs - Additions (purchased)	Inventories	25,119.56
ROCHE PRODUCTS LTD	1X10054700	09-Apr-25	Capital	Drugs - Additions (purchased)	Inventories	26,131.10
SAKER CONTROLS LTD	5793	27-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	99,354.05
SHAWBROOK BANK LTD	237958	30-Mar-25	Capital	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	52,104.54
SOFTCAT PLC	INVUK1713651	31-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	53,928.00
SOFTCAT PLC	INVUK1716369	31-Mar-25	Capital	Computer Software/License	Premises - other	97,743.07
SOFTCAT PLC	INVUK1728909	13-Apr-25	IT	Computer Software/License	Premises - other	29,760.01
SOFTCAT PLC	INVUK1745109	25-Apr-25	HOTEL SERVICES MANAGEMENT	Computer Software/License	Premises - other	39,478.43
SSE ENERGY SUPPLY LTD	IV02123154	12-Dec-24	Capital	Electricity	Premises - other	300,732.51
SUPPLY CHAIN COORDINATION LIMITED	10300006464	27-Mar-25	Capital	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	26,777.48
SUPPLY CHAIN COORDINATION LIMITED	10300006507	28-Mar-25	MAMMOGRAPHY	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	26,777.48
SUPPLY CHAIN COORDINATION LIMITED	251826	28-Mar-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	247,956.03
SUPPLY CHAIN COORDINATION LIMITED	10300006759	31-Mar-25	CARDIAC OUTPATIENTS	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	28,322.44
SUPPLY CHAIN COORDINATION LIMITED	252827	04-Apr-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	232,396.00
SUPPLY CHAIN COORDINATION LIMITED	253827	11-Apr-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	299,215.65
SUPPLY CHAIN COORDINATION LIMITED	10400000906	14-Apr-25	Capital	AUC Additions	Property, plant and equipment: other	75,825.60
SUPPLY CHAIN COORDINATION LIMITED	10400000942	17-Apr-25	Community Diagnostic Centre	Med & Surg Equip Disp	Supplies and services £ clinical (excluding drugs costs)	124,446.82
SYNERGY HEALTH MANAGED SERVICES LTD	30015041	31-Mar-25	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	89,778.53
SYNNOVIS ANALYTICS LLP	20251133034292	14-Apr-25	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	28,839.73
TOTALENERGIES GAS & POWER LTD	37467145625	12-Apr-25	UTILITIES	Gas	Premises - other	90,837.22
VANGUARD HEALTHCARE SOLUTIONS LTD	17468	01-Apr-25	CHIEF EXECUTIVE	Furniture & Fittings	Premises - other	115,104.00
VANGUARD HEALTHCARE SOLUTIONS LTD	17469	01-Apr-25	VANGUARD	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	63,000.00
VERTEC SCIENTIFIC LTD	56368	31-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	66,600.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000281874	05-Mar-25	PATHOLOGY STP PROC	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	944,376.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000281976	19-Mar-25	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	32,912.52
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000282156	11-Apr-25	PATHOLOGY STP PROC	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	944,376.00