

The Princess Alexandra Hospital Trust LIVE

Invoices Over £25k April 2024

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC10240042	31/01/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	56,524.27
4 WAYS HEALTHCARE LTD	4WHC10240644	31/01/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	54,388.02
4 WAYS HEALTHCARE LTD	4WHC12240042	31/03/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	45,298.04
4 WAYS HEALTHCARE LTD	4WHC12240649	31/03/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	60,642.58
8X8 UK LTD	4375952	05/04/2024	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	25,610.67
ACTACCOM LTD	5048	26/03/2024	Capital	AUC Additions	Property, plant and equipment: other	178,276.20
ACTACCOM LTD	5049	26/03/2024	Capital	AUC Additions	Property, plant and equipment: other	924,534.50
ACTACCOM LTD	5052	27/03/2024	Capital	AUC NBV BF	Property, plant and equipment: other	132,789.71
ACTACCOM LTD	5053	27/03/2024	Capital	AUC NBV BF	Property, plant and equipment: other	194,018.89
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D43M56292	22/03/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	53,881.61
BARTS HEALTH NHS TRUST	512136	25/03/2024	MICROBIOLOGY	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	31,868.69
BAYER PLC	824C558791	25/03/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	30,111.05
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202311	19/04/2024	PATIENTS DINING	Provisions	Supplies and services - general	117,154.42
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202312	19/04/2024	PATIENTS DINING	Provisions	Supplies and services - general	106,876.54
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202401	19/04/2024	PATIENTS DINING	Provisions	Supplies and services - general	84,996.26
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202402	19/04/2024	PATIENTS DINING	Provisions	Supplies and services - general	78,903.93
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202403	19/04/2024	PATIENTS DINING	Provisions	Supplies and services - general	86,136.58
BT PLC	VP73566770Q011H1	05/02/2024	IT	Phone Rental and Calls	Establishment	28,891.85
CAMBIO & HEALTHCARE SYSTEMS LTD	7000067	08/04/2024	IT	Computer Software/License	Premises - other	129,187.44
CAPSTICKS SOLICITORS LLP	73120046	28/03/2024	PATHOLOGY STP PROC	Legal Fees	Other Expenditure	60,826.80
CAREFLOW MEDICINES MANAGEMENT LTD	037598	22/03/2024	IT	Computer Maintenance	Premises - other	160,022.40
CARLISLE SECURITY SERVICES LTD	S15682	25/03/2024	SECURITY SERVICES	Contr Premises Security	Other Expenditure	95,924.32
CARMELCREST LTD	5092	15/03/2024	Capital	AUC NBV BF	Property, plant and equipment: other	73,638.50
CLARION HOUSING	0338122023PAHT	17/11/2023	UNDERGRADUATE CLINICAL	Rent	Premises - other	28,712.77
CLARION HOUSING	012024	21/12/2023	UNDERGRADUATE CLINICAL	Rent	Premises - other	28,712.77
CLARION HOUSING	0344102023PAHT	21/12/2023	INTERNATIONAL NURSE RECRUITMN	Rent	Premises - other	25,357.15
CLARION HOUSING	032024	21/02/2024	UNDERGRADUATE CLINICAL	Rent	Premises - other	28,712.77
CLARION HOUSING	354042024	04/04/2024	UNDERGRADUATE CLINICAL	Rent	Premises - other	32,170.06
CLOUD 21	INV3543	04/04/2024	INFORMATION	Professional Fees	Other Expenditure	105,727.20
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8130994	18/03/2024	IT - MANAGEMENT	Senior Manager Band 8D	NHS infrastructure support - Substantive	73,116.59
ELSEVIER BV	M641150	22/03/2024	CELLULAR PATHOLOGY	Registration Fees	Education and training - non-staff	27,768.00
EON ENERGY SOLUTIONS LTD	7250347	27/10/2023	Capital	AUC Additions	Property, plant and equipment: other	44,611.20
EVOLUTION RECRUITMENT SOLUTIONS LTD	7075	27/03/2024	Capital	AUC NBV BF	Property, plant and equipment: other	48,000.00
EVOLUTION RECRUITMENT SOLUTIONS LTD	7078	27/03/2024	Capital	AUC NBV BF	Property, plant and equipment: other	89,340.00
FOUR EYES INSIGHT LTD	MIG000879B	22/03/2024	CHIEF OPERATING OFFICER	Professional Fees	Other Expenditure	28,050.00
GENMED ME LTD	22009	02/04/2024	BIOCHEMISTRY	Laboratory Chemicals	Supplies and services & clinical (excluding drugs costs)	31,382.06
GOLDEN THREAD FIRE DELAY LTD	18994	28/03/2024	Capital	AUC NBV BF	Property, plant and equipment: other	25,122.00
GPF LEWIS PLC	504414	21/03/2024	Capital	NonRes Bldg Gr Bk Val BF	Property, plant and equipment: other	69,575.71
HILL-ROM LTD	3246068	21/03/2024	MAIN THEATRES	Med & Surg Equip General	Supplies and services & clinical (excluding drugs costs)	102,531.01
HSL PATHOLOGY LLP	S100026539	31/03/2024	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	41,412.63
HUNTER HEALTHCARE RESOURCING LTD	HH7746	03/04/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	25,008.00
INOMED NEUROCARE LTD	I09521	26/03/2024	Capital	AUC Additions	Property, plant and equipment: other	31,455.24
INSIGHT DIRECT (UK) LTD	247141	29/03/2024	IT	Computer Maintenance	Premises - other	50,400.00
INTERWORKS EUROPE LTD	INV009735	03/04/2024	Capital	AUC Additions	Property, plant and equipment: other	137,994.00

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
KINGSFIELD COMPUTER PRODUCTS LTD	121918	26/03/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	78,020.40
KINGSFIELD COMPUTER PRODUCTS LTD	121920	26/03/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	40,440.00
KINGSFIELD COMPUTER PRODUCTS LTD	122005	28/03/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	643,936.80
KINGSFIELD COMPUTER PRODUCTS LTD	122006	28/03/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	500,753.52
KINGSFIELD COMPUTER PRODUCTS LTD	122023	28/03/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	26,281.20
KINGSFIELD COMPUTER PRODUCTS LTD	122026	28/03/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	118,920.00
KINGSFIELD COMPUTER PRODUCTS LTD	122027	28/03/2024	Capital	AUC Additions	Property, plant and equipment: other	97,163.28
KINGSFIELD COMPUTER PRODUCTS LTD	122029	28/03/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	61,755.60
KINGSFIELD COMPUTER PRODUCTS LTD	122044	28/03/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	426,287.72
KPMG LLP	5502787823	23/02/2024	FINANCIAL ACCOUNTS	Audit Fees: Statutory	Audit fees and other auditor remuneration	64,650.00
LIAISON FINANCIAL SERVICES LTD	202353DE1PAL	04/04/2024	Multiple Locations - Trust wide	Agency	Agency Staff	183,275.57
LIAISON FINANCIAL SERVICES LTD	20241DE1PAL	10/04/2024	Multiple Locations - Trust wide	Agency	Agency Staff	268,865.92
LIAISON FINANCIAL SERVICES LTD	20242DE1PAL	18/04/2024	Multiple Locations - Trust wide	Agency	Agency Staff	173,084.83
LIAISON FINANCIAL SERVICES LTD	20243DE1PAL	26/04/2024	Multiple Locations - Trust wide	Agency	Agency Staff	216,746.77
LIAISON FINANCIAL SERVICES LTD	100209-09-APR-2024	09/04/2024	Multiple Locations - Trust wide	Agency	Agency Staff	224,394.06
LOGEX HEALTHCARE ANALYTICS LTD	INVPRUK000221	19/02/2024	STRATEGY & PLANNING	External Consultancy Fees	Consultancy	109,200.00
MEDCURRENT UK LTD	2024342	03/04/2024	Capital	AUC NBV BF	Property, plant and equipment: other	143,092.80
MEDSTROM LTD	162651	01/04/2024	EBME	Furniture & Fittings	Premises - other	25,389.12
MERSEY AND WEST LANCASHIRE TEACHING HOSPITAL	16829796	02/04/2024	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	150,000.00
MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0030199	28/09/2023	PAH PHARMACY	Laboratory Quality Ctrl	Supplies and services ¿ clinical (excluding drugs costs)	25,017.91
MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0035093	03/04/2024	PAH PHARMACY	Laboratory Quality Ctrl	Supplies and services ¿ clinical (excluding drugs costs)	25,017.91
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	24040054	05/04/2024	Capital	AUC NBV BF	Property, plant and equipment: other	123,620.28
MULTITONE ELECTRONICS PLC	145033	05/04/2024	IT	Computer Software/License	Premises - other	31,183.50
NAUTILUS CONSULTING LTD	3010	31/03/2024	QUALITY FIRST	Professional Fees	Other Expenditure	31,170.00
NHS BLOOD & TRANSPLANT	7022959	02/04/2024	BLOOD TRANSFUSION	Blood Products	Supplies and services ¿ clinical (excluding drugs costs)	73,406.94
NHS BLOOD & TRANSPLANT	7023418	15/04/2024	BLOOD TRANSFUSION	Blood Products	Supplies and services ¿ clinical (excluding drugs costs)	73,406.94
NHS BUSINESS SERVICES AUTHORITY	1000079035	17/11/2023	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventor	80,375.98
NHS BUSINESS SERVICES AUTHORITY	1000079355	15/12/2023	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventor	72,382.43
NHS BUSINESS SERVICES AUTHORITY	1000079987	16/02/2024	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventor	93,078.27
NHS BUSINESS SERVICES AUTHORITY	1000080306	18/03/2024	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventor	74,597.56
NHS PROFESSIONALS LTD	I000083477P	27/03/2024	Multiple Locations - Trust wide	Bank Staff	Bank Staff	60,262.00
NHS PROFESSIONALS LTD	I000083648P	02/04/2024	Multiple Locations - Trust wide	Bank Staff	Bank Staff	96,523.94
NHS PROFESSIONALS LTD	I000083701P	05/04/2024	Multiple Locations - Trust wide	Bank Staff	Bank Staff	52,208.88
NHS PROFESSIONALS LTD	I000083750P	08/04/2024	Multiple Locations - Trust wide	Bank Staff	Bank Staff	89,225.54
NHS PROFESSIONALS LTD	I000083587P	02/04/2024	Multiple Locations - Trust wide	Bank Staff	Bank Staff	498,887.16
NHS PROFESSIONALS LTD	I000083792P	09/04/2024	Multiple Locations - Trust wide	Bank Staff	Bank Staff	772,217.81
NHS PROFESSIONALS LTD	I000083915P	12/04/2024	Multiple Locations - Trust wide	Bank Staff	Bank Staff	60,782.55
NHS PROFESSIONALS LTD	I000083970P	15/04/2024	Multiple Locations - Trust wide	Bank Staff	Bank Staff	104,223.84
NHS PROFESSIONALS LTD	I000084116P	19/04/2024	Multiple Locations - Trust wide	Bank Staff	Bank Staff	77,340.76
NHS PROFESSIONALS LTD	I000084172P	22/04/2024	Multiple Locations - Trust wide	Bank Staff	Bank Staff	88,408.52
NHS PROFESSIONALS LTD	I000084314P	25/04/2024	Multiple Locations - Trust wide	Bank Staff	Bank Staff	53,533.94
NHS PROPERTY SERVICES LTD	784921	03/04/2024	SMH PROPERTY COSTS	Rent	Premises - other	108,543.76
NHS PROPERTY SERVICES LTD	786022	03/04/2024	SMH PROPERTY COSTS	Rent	Premises - other	72,326.60
NHS SUPPLY CHAIN	9524001709	26/03/2024	Capital	AUC Additions	Property, plant and equipment: other	94,445.29
NHS SUPPLY CHAIN	9524001708	26/03/2024	Capital	AUC Additions	Property, plant and equipment: other	62,963.52
NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	I0002411	18/03/2024	ONCOLOGY CANCER	Consultant	Medical and dental - Consultants (including Directors of Public Health	35,468.52
NOVARTIS PHARMACEUTICALS UK LTD	92915250	08/03/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	26,480.45
ORACLE CORPORATION UK LTD	460150493	27/03/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	1,088,655.60
ROCHE PRODUCTS LTD	1X10000287	10/03/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	52,030.54

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
ROCHE PRODUCTS LTD	1XI0001088	14/03/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	31,319.41
ROCHE PRODUCTS LTD	1XI0001891	21/03/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	29,851.31
ROCHE PRODUCTS LTD	1XI0002881	01/04/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	34,556.16
ROCHE PRODUCTS LTD	1XI0003482	04/04/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	26,130.59
ROCHE PRODUCTS LTD	1XI0004020	09/04/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	30,812.35
SCOTT COMBUSTION LTD	59039	13/03/2024	ENGINEERING/BUILDING	Contr Other External	Premises - other	45,532.15
SOFTCAT PLC	INVUK1263908	31/03/2024	IT	Computer Software/License	Premises - other	98,880.00
SOFTCAT PLC	INVUK1273761	11/04/2024	IT	Computer Maintenance	Premises - other	224,400.00
SOFTCAT PLC	INVUK1279991	18/04/2024	IT	Computer Software/License	Premises - other	94,736.84
SONAS LONDON LTD	PP0202	28/03/2024	CPD PROJECTS	Course Fees	Establishment	37,950.00
SONAS LONDON LTD	0204	11/04/2024	NURSING AND QUALITY	Meeting expense/Room Hire	Establishment	28,530.00
SSE ENERGY SUPPLY LTD	IV00255646	10/01/2024	UTILITIES	Electricity	Premises - other	218,888.53
SSE ENERGY SUPPLY LTD	IV00638964	04/04/2024	UTILITIES	Electricity	Premises - other	307,357.84
STELLAR HEALTHCARE LTD	2516	02/04/2024	MSK COLLABORATION	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	31,781.00
SUPPLY CHAIN COORDINATION LIMITED	2124009469	29/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Supplies and services & clinical (excluding drugs costs)	93,330.16
SUPPLY CHAIN COORDINATION LIMITED	1124349293	22/03/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	79,396.72
SUPPLY CHAIN COORDINATION LIMITED	1124356496	31/03/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	88,334.30
SYNERGY HEALTH MANAGED SERVICES LTD	30014458	31/03/2024	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	66,010.70
SYNNOVIS ANALYTICS LLP	20241133025137	15/03/2024	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	26,633.12
T & B CONTRACTORS LTD	34843	02/04/2024	Capital	AUC NBV BF	Property, plant and equipment: other	26,371.80
TECHNIDATA UK LTD	231688	02/04/2024	MICROBIOLOGY	Computer Maintenance	Premises - other	138,574.80
TUSKER DIRECT LTD T/A TUSKER	89591	01/04/2024	Capital	Finance Lease & HP Curr	Borrowings: finance leases - Current	33,894.99
UNIVERSITY OF CAMBRIDGE	RA1189665	25/04/2023	SPEC PALLIATIVE CARE TEAM	Core Training CT3	Medical and dental - Trainee grades - Substantive	37,723.00
WD CONSTRUCTION	997	20/03/2024	Capital	AUC Additions	Property, plant and equipment: other	120,000.00
WD CONSTRUCTION	1006	05/04/2024	Capital	AUC Additions	Property, plant and equipment: other	222,494.88