

The Princess Alexandra Hospital Trust LIVE

Invoices Over £25k July 2024

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC03250042	30/06/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC	53,334.57
4 WAYS HEALTHCARE LTD	4WHC04250042	31/07/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC	48,695.24
4 WAYS HEALTHCARE LTD	4WHC04250649	31/07/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC	56,524.95
8X8 UK LTD	4565255	01/08/2024	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	25,860.46
ACTACCOM LTD	5053	27/03/2024	ENGINEERING/BUILDING	Minor Works	Premises - other	194,018.89
ACTACCOM LTD	5107	19/08/2024	Capital	AUC Additions	Property, plant and equipment: other	112,048.75
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D46K53576	20/06/2024	Capital	Drugs - Additions (purchased)	Inventories	27,535.39
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D47C53588	12/07/2024	Capital	Drugs - Additions (purchased)	Inventories	28,732.98
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D47H53771	17/07/2024	Capital	Drugs - Additions (purchased)	Inventories	30,153.36
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D48953974	09/08/2024	Capital	Drugs - Additions (purchased)	Inventories	28,417.22
ARTIC BUILDING SERVICES LTD	0000089134	16/08/2024	Capital	AUC Additions	Property, plant and equipment: other	32,423.71
BAYER PLC	824C583216	16/07/2024	Capital	Drugs - Additions (purchased)	Inventories	32,848.42
BAYER PLC	824C583707	18/07/2024	Capital	Drugs - Additions (purchased)	Inventories	29,198.59
BAYER PLC	824C585210	26/07/2024	Capital	Drugs - Additions (purchased)	Inventories	31,935.96
BIDFOOD	202312	31/12/2023	PATIENTS DINING	Provisions	Supplies and services - general	106,876.54
BMJ PUBLISHING GROUP LTD	BD0433083	29/04/2024	RECRUITMENT	Advertising	Establishment	35,895.79
CAE TECHNOLOGY SERVICES LTD	300497	06/08/2024	Capital	Dev Exp Intang Additions	Intangible assets	44,152.45
CAE TECHNOLOGY SERVICES LTD	300498	06/08/2024	Capital	Dev Exp Intang Additions	Intangible assets	29,586.57
CAE TECHNOLOGY SERVICES LTD	300501	06/08/2024	INFORMATION	Computer Hardware Purch	Premises - other	44,152.45
CAE TECHNOLOGY SERVICES LTD	300509	06/08/2024	Capital	Dev Exp Intang Additions	Intangible assets	29,359.16
CAE TECHNOLOGY SERVICES LTD	300786	20/08/2024	Capital	AUC Additions	Property, plant and equipment: other	27,983.26
CARLISLE SECURITY SERVICES LTD	SI7653	31/07/2024	SECURITY SERVICES	Contr Premises Security	Other Expenditure	95,924.32
CHRYSAL CONSULTING LTD	66415	13/08/2024	HAEMATOLOGY	Laboratory Equipment	Supplies and services - clinical (excluding drugs costs)	75,509.39
CLARION HOUSING	371082024	25/07/2024	UNDERGRADUATE CLINICAL	Rent	Premises - other	32,170.06
DILIGENT BOARDBOOKS LTD	INV446991	05/07/2024	CHIEF EXECUTIVE	Registration Fees	Education and training - non-staff	28,182.66
GENESIS AUTOMATION UK LTD	GALUK000804	25/06/2024	Capital	AUC Additions	Property, plant and equipment: other	60,480.00
GENMED ME LTD	22471	13/08/2024	MICROBIOLOGY	Laboratory Reagents	Supplies and services - clinical (excluding drugs costs)	46,087.66
GILLING DOD ARCHITECTS	INV11770	16/08/2024	Capital	AUC Additions	Property, plant and equipment: other	56,616.00
HSL PATHOLOGY LLP	SI00027759	30/06/2024	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC	51,043.99
HSL PATHOLOGY LLP	SI00028134	31/07/2024	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC	55,918.20
HUNTER HEALTHCARE RESOURCING LTD	HH8239	31/07/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	32,400.00
INTEROPERABILITY HEALTH (UK) LTD	INV71233	26/07/2024	IT	Computer Maintenance	Premises - other	45,612.01
JC WATSON MECHANICAL LTD	008134	25/07/2024	Capital	AUC Additions	Property, plant and equipment: other	54,000.00
KINGSFIELD COMPUTER PRODUCTS LTD	124147	16/08/2024	Capital	Dev Exp Intang Additions	Intangible assets	32,040.00
LIAISON FINANCIAL SERVICES LTD	202417DE1PAL	31/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	127,231.55
LIAISON FINANCIAL SERVICES LTD	PP202418DE1PAL	07/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	139,706.19
LIAISON FINANCIAL SERVICES LTD	202418DE1PAL	07/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	139,706.19
LIAISON FINANCIAL SERVICES LTD	PP202419DE1PAL	14/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	161,564.63
LIAISON FINANCIAL SERVICES LTD	202419DE1PAL	14/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	161,564.63
LIAISON FINANCIAL SERVICES LTD	100359-06-AUG-2024	06/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	100,222.21

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MEDSTROM LTD	170422	13/08/2024	EBME	Provisions	Supplies and services - general	25,389.12
MERSEY AND WEST LANCASHIRE TEACHING H	16833185	16/08/2024	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	150,000.00
MORGAN SINDALL CONSTRUCTION & INFRAST	24080054	02/08/2024	Capital	AUC Additions	Property, plant and equipment: other	71,808.11
NHS BLOOD & TRANSPLANT	7026180	15/08/2024	BLOOD TRANSFUSION	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bo	73,406.94
NHS BUSINESS SERVICES AUTHORITY	1000081886	16/08/2024	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase c	98,685.82
NHS EAST AND NORTH HERTFORDSHIRE CCG	7439001125	06/07/2024	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bo	33,638.28
NHS PROFESSIONALS LTD	I000086597P	19/07/2024	Multiple Locations - Trust wide	Multiple Locatons - Trust wide	Bank Staff	26,136.34
NHS PROFESSIONALS LTD	I000086836P	29/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	107,701.24
NHS PROFESSIONALS LTD	I000086882P	30/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	508,680.56
NHS PROFESSIONALS LTD	I000087020P	05/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	117,121.09
NHS PROFESSIONALS LTD	I000087164P	09/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	71,399.17
NHS PROFESSIONALS LTD	I000087217P	12/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	132,219.44
NHS PROFESSIONALS LTD	I000087063P	06/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	504,678.16
NHS PROFESSIONALS LTD	I000087260P	13/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	519,597.53
NHS PROFESSIONALS LTD	I000087435P	20/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	499,165.82
R & B DECORATORS & REFURBISHMENT	7919	19/08/2024	Capital	Dev Exp Intang Additions	Intangible assets	50,779.64
ROCHE PRODUCTS LTD	1XI0016552	11/07/2024	Capital	Drugs - Additions (purchased)	Inventories	26,715.48
ROCHE PRODUCTS LTD	1XI0019525	01/08/2024	Capital	Drugs - Additions (purchased)	Inventories	36,800.39
SHAWBROOK BANK LTD	220134	30/06/2024	EBME	Med & Surg Equip General	Supplies and services & clinical (excluding drugs costs)	52,104.54
SRCL LTD	0001951870	31/07/2024	UTILITIES	Contr Refuse & Clin Waste	Premises - other	52,621.22
SUPPLY CHAIN COORDINATION LIMITED	1125144409	16/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	121,578.37
SUPPLY CHAIN COORDINATION LIMITED	2125000479DRCORR	18/04/2024	CARDIAC OUTPATIENTS	Staff Uniforms & Clothing	Supplies and services - general	26,299.75
SUPPLY CHAIN COORDINATION LIMITED	1125121362	26/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	109,894.05
SUPPLY CHAIN COORDINATION LIMITED	2125003578	31/07/2024	RADIOLOGY MANAGEMENT	Med & Surg Maint Contract	Supplies and services & clinical (excluding drugs costs)	92,136.44
SUPPLY CHAIN COORDINATION LIMITED	1125127854	02/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	109,334.17
SUPPLY CHAIN COORDINATION LIMITED	1125133200	02/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	133,957.73
SUPPLY CHAIN COORDINATION LIMITED	1125134993	09/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	104,519.89
SUPPLY CHAIN COORDINATION LIMITED	1125140907	09/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	126,572.61
SUPPLY CHAIN COORDINATION LIMITED	1125148237	16/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	136,090.77
SUPPLY CHAIN COORDINATION LIMITED	1125152056	23/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	113,117.89
SUPPLY CHAIN COORDINATION LIMITED	1125156022	23/08/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	116,752.20
SYNERGY HEALTH MANAGED SERVICES LTD	30014660	31/07/2024	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	91,211.53
T & B CONTRACTORS LTD	35163	23/08/2024	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	44,703.18
TOTALENERGIES GAS & POWER LTD	35026427124	13/08/2024	UTILITIES	Gas	Premises - other	35,866.31
TUSKER DIRECT LTD T/A TUSKER	95599	01/08/2024	Capital	Finance Lease & HP Curr	Borrowings: finance leases - Current	29,596.35
UPTODATE INC	9206722	01/06/2024	LIBRARY EXPENSES	Books, Journals & Subscr	Establishment	31,951.00
VANGUARD HEALTHCARE SOLUTIONS LTD	16973	21/08/2024	Multiple Locations - Trust wide	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC	28,350.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000280228	02/08/2024	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bo	71,198.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000280351	21/08/2024	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bo	71,198.00