

The Princess Alexandra Hospital Trust						
Invoices Over £25k December 2024						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
8X8 UK LTD	4759670	01-Dec-24	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	30,495.10
ABBOTT LABORATORIES LTD	752092064	31-Jul-24	BIOCHEMISTRY	Laboratory Equipment	Supplies and services £ clinical (excluding drugs costs)	687,983.38
ABBOTT LABORATORIES LTD	752103591	30-Aug-24	BIOCHEMISTRY	Laboratory Equipment	Supplies and services £ clinical (excluding drugs costs)	508,334.40
ABBOTT LABORATORIES LTD	752126833	31-Oct-24	BIOCHEMISTRY	Laboratory Equipment	Supplies and services £ clinical (excluding drugs costs)	490,860.68
ACCESS ANYONE LTD	6007	01-Nov-24	GIBBERD WARD TRANSPORT	Taxi & Other Vehicle Hire	Transport	36,144.00
ACCESS ANYONE LTD	6045	01-Dec-24	GIBBERD WARD TRANSPORT	Taxi & Other Vehicle Hire	Transport	34,128.00
ACTACCOM LTD	5107	19-Aug-24	Capital	AUC Additions	Property, plant and equipment: other	112,048.75
ALCON EYE CARE UK LTD	9250475815	24-Oct-24	Capital	AUC Additions	Property, plant and equipment: other	78,486.00
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D4BF55861	15-Nov-24	Capital	Drugs - Additions (purchased)	Inventories	28,363.58
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D4BM53411	22-Nov-24	Capital	Drugs - Additions (purchased)	Inventories	29,682.31
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D4C456322	04-Dec-24	Capital	Drugs - Additions (purchased)	Inventories	26,984.81
ARTIC BUILDING SERVICES LTD	91325	01-Nov-24	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	30,352.80
ARTIC BUILDING SERVICES LTD	91478	01-Dec-24	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	30,352.80
BAYER PLC	824C612874	27-Nov-24	Capital	Drugs - Additions (purchased)	Inventories	30,111.05
BAYER PLC	824C614427	05-Dec-24	Capital	Drugs - Additions (purchased)	Inventories	30,111.05
BIDFOOD	202411	30-Nov-24	RESTAURANT	Provisions	Supplies and services - general	101,765.06
CARLISLE SECURITY SERVICES LTD	SI9510	30-Nov-24	SECURITY SERVICES	Contr Premises Security	Other Expenditure	105,452.40
CHRYSTAL CONSULTING LTD	70304	26-Nov-24	HAEMATOLOGY	Laboratory Equipment	Supplies and services £ clinical (excluding drugs costs)	61,896.88
CLARION HOUSING	393102024	21-Nov-24	ACCOMMODATION	Catering Equip Purchase	Supplies and services - general	29,774.99
CLARION HOUSING	396012025	19-Dec-24	UNDERGRADUATE CLINICAL	Rent	Premises - other	32,170.06
CORNERSTONE CONTRACTORS UK LTD	INVPAH2420	16-Dec-24	Capital	AUC Additions	Property, plant and equipment: other	32,749.20
CORNERSTONE CONTRACTORS UK LTD	INVPAH2421	16-Dec-24	Capital	AUC Additions	Property, plant and equipment: other	36,248.52
DH OPCO UK LTD	HGB24000920	29-Nov-24	IT	Computer Maintenance	Premises - other	50,976.40
DIA TEC DIAGNOSTICS LTD	SI001897	09-Dec-24	Capital	AUC Additions	Property, plant and equipment: other	102,771.60
FULL ELECTRICAL SERVICES CO LTD (THE)	16414	10-Dec-24	Capital	Dev Exp Intang Additions	Intangible assets	41,128.91
HEALTH SYSTEMS SUPPORT LTD	202428	19-Dec-24	Capital	Dev Exp Intang Additions	Intangible assets	116,192.40
HEALTH SYSTEMS SUPPORT LTD	202429	19-Dec-24	Capital	Dev Exp Intang Additions	Intangible assets	56,065.80
HSL PATHOLOGY LLP	SI00029265	31-Oct-24	CELLULAR PATHOLOGY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	57,451.38
HSL PATHOLOGY LLP	SI00029638	30-Nov-24	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	46,677.27
HUNTER HEALTHCARE RESOURCING LTD	HH8847	29-Nov-24	Capital	Dev Exp Gr Bk Val BF	Intangible assets	32,400.00
HUNTLEIGH HEALTHCARE LTD	12410619	16-Dec-24	LABOUR WARD	Med & Surg Equip General	Supplies and services £ clinical (excluding drugs costs)	30,213.60
INSIGHT DIRECT (UK) LTD	2101049735	29-Nov-24	RECRUITMENT	Computer Software/License	Premises - other	117,360.00
JANSSEN CILAG LTD	930995837	22-Nov-24	Capital	Drugs - Additions (purchased)	Inventories	42,301.44
K&H MEDICAL LTD	22001	18-Dec-24	Capital	AUC Additions	Property, plant and equipment: other	31,131.60
LB NAVANA LTD	HARLKA0102	20-Nov-24	KAO PARK	Rent	Premises - other	194,622.13
LIAISON VAT CONSULTANCY LTD	85109	30-Aug-24	MANAGEMENT ACCOUNTS	Printing Design Costs	Establishment	28,567.94
MEDSTROM LTD	178244	10-Dec-24	EBME	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	25,389.12
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16834689	16-Oct-24	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	150,000.00
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16835379	15-Nov-24	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	150,000.00
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	24110115	06-Nov-24	Capital	AUC Additions	Property, plant and equipment: other	40,954.08
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	24120333	16-Dec-24	Capital	AUC Additions	Property, plant and equipment: other	185,461.93
NAUTILUS CONSULTING LTD	3201	19-Dec-24	Capital	Dev Exp Gr Bk Val BF	Intangible assets	66,300.00
NHS BUSINESS SERVICES AUTHORITY	1000079672	17-Jan-24	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	87,320.43
NHS BUSINESS SERVICES AUTHORITY	1000082827	18-Nov-24	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	87,207.89
NHS PROFESSIONALS LTD	I000089427P	29-Oct-24	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	468,933.25
NHS PROFESSIONALS LTD	I000089605P	05-Nov-24	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	510,245.23
NHS PROFESSIONALS LTD	I000089809P	12-Nov-24	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	600,295.93
NHS PROFESSIONALS LTD	I000090012P	19-Nov-24	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	562,717.02
NHS PROFESSIONALS LTD	I000090148P	22-Nov-24	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	29,044.09
NHS PROFESSIONALS LTD	I000090255P	26-Nov-24	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	508,925.27
NHS PROFESSIONALS LTD	I000090424P	03-Dec-24	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	485,423.78
NHS PROFESSIONALS LTD	I000090618P	10-Dec-24	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	470,460.94
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510751579	06-Nov-24	Multiple Locations - Trust wide	Payroll Ded'dns N/S Curr	Trade and other payables: non-capital - Current	51,047.41

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NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510761516	04-Dec-24	Multiple Locations - Trust wide	Payroll Ded'n's N/S Curr	Trade and other payables: non-capital - Current	49,243.35
OLYMPUS KEYMED	9040072056	17-Dec-24	Capital	AUC Additions	Property, plant and equipment: other	55,892.21
ORACLE CORPORATION UK LTD	460189838	15-Nov-24	Capital	Dev Exp Intang Additions	Intangible assets	1,088,655.60
ORACLE CORPORATION UK LTD	460191297	26-Nov-24	Capital	Dev Exp Intang Additions	Intangible assets	220,970.66
PHOENIX HEALTHCARE DISTRIBUTION LTD	96200621	13-Nov-24	Capital	Drugs - Additions (purchased)	Inventories	30,032.17
PRICEWATERHOUSECOOPERS LLP	1356303267	17-Dec-24	Capital	AUC Additions	Property, plant and equipment: other	144,000.00
PRICEWATERHOUSECOOPERS LLP	1356309326	19-Dec-24	Capital	AUC Additions	Property, plant and equipment: other	118,749.71
R & B DECORATORS & REFURBISHMENT	8083	29-Nov-24	Capital	AUC Additions	Property, plant and equipment: other	168,493.42
R & B DECORATORS & REFURBISHMENT	8084	29-Nov-24	Capital	AUC Additions	Property, plant and equipment: other	40,898.15
ROCHE PRODUCTS LTD	1X10036353	25-Nov-24	Capital	Drugs - Additions (purchased)	Inventories	33,007.20
SCOTT COMBUSTION LTD	59903	09-Dec-24	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	41,974.63
SRCL LTD	1983710	30-Nov-24	UTILITIES	Contr Refuse & Clin Waste	Premises - other	50,345.76
SUPPLY CHAIN COORDINATION LIMITED	1125192607	27-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	107,300.34
SUPPLY CHAIN COORDINATION LIMITED	216175	04-Oct-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	263,894.91
SUPPLY CHAIN COORDINATION LIMITED	217175	11-Oct-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	225,898.56
SUPPLY CHAIN COORDINATION LIMITED	219175	25-Oct-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	267,707.78
SUPPLY CHAIN COORDINATION LIMITED	220175	01-Nov-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	240,689.59
SUPPLY CHAIN COORDINATION LIMITED	221161	08-Nov-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	222,777.92
SUPPLY CHAIN COORDINATION LIMITED	222160	15-Nov-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	202,092.55
SUPPLY CHAIN COORDINATION LIMITED	232185	22-Nov-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	226,001.35
SUPPLY CHAIN COORDINATION LIMITED	235159	06-Dec-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	347,857.94
SYNERGY HEALTH MANAGED SERVICES LTD	30014859	30-Nov-24	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	90,107.54
VANGUARD HEALTHCARE SOLUTIONS LTD	17310	02-Dec-24	CHIEF EXECUTIVE	Furniture & Fittings	Premises - other	115,104.00
VANGUARD HEALTHCARE SOLUTIONS LTD	17311	02-Dec-24	Capital	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	63,000.00
WATERMAN ENVIRONMENTAL SERVICES LTD	25800	28-Nov-24	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	29,908.34
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	280697	27-Sep-24	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	55,634.98
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	280882	28-Oct-24	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	71,198.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	280984	14-Nov-24	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	28,419.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	281116	26-Nov-24	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	73,396.00