

The Princess Alexandra Hospital Trust LIVE

Invoices Over £25k February 2024

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
8X8 UK LTD	4262715	01/02/2024	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	25,519.65
ACADIANT LTD	051	12/02/2024	CHIEF MED OFFICER	Professional Fees	Other Expenditure	78,000.00
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D41C53538	12/01/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	31,558.31
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D41X53658	24/01/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	30,722.88
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D41A53724	10/01/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	27,694.74
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D41G53665	16/01/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	27,413.28
ARTIC BUILDING SERVICES LTD	0000085197	27/02/2024	Capital	AUC NBV BF	Property, plant and equipment: other	72,000.00
B BRAUN MEDICAL LTD	63478905	18/01/2024	Capital	EPR	Equipment (3E00)	112,500.00
CIVICA UK LTD	CIN297028	21/02/2024	BIOCHEMISTRY	Laboratory Quality Ctrl	Supplies and services & clinical (excl	55,198.31
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TR	I0075690	01/02/2024	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS an	369,531.94
FULL ELECTRICAL SERVICES CO LTD (THE)	15983	30/01/2024	Capital	AUC NBV BF	Property, plant and equipment: other	93,318.96
FULL ELECTRICAL SERVICES CO LTD (THE)	16024	22/02/2024	Capital	AUC NBV BF	Property, plant and equipment: other	43,727.75
FULL ELECTRICAL SERVICES CO LTD (THE)	16010	15/02/2024	Capital	AUC NBV BF	Property, plant and equipment: other	38,261.77
GENMED ME LTD	21657	08/12/2023	MICROBIOLOGY	Laboratory Reagents	Supplies and services & clinical (excl	33,146.50
GENMED ME LTD	21753	10/01/2024	MICROBIOLOGY	Laboratory Reagents	Supplies and services & clinical (excl	31,409.57
GENMED ME LTD	21833	01/02/2024	MICROBIOLOGY	Laboratory Reagents	Supplies and services & clinical (excl	26,475.32
HSL PATHOLOGY LLP	SI00025878	31/01/2024	CELLULAR PATHOLOGY	Outsourced Services from Non NHS Provid	Purchase of healthcare from non-NH	42,362.21
HUNTER HEALTHCARE RESOURCING LTD	HH7359	30/11/2023	Capital	EPR	Prof Fees & Services (3B00)	25,008.00
HUNTER HEALTHCARE RESOURCING LTD	HH7412	29/12/2023	Capital	EPR	Prof Fees & Services (3B00)	25,008.00
HUNTER HEALTHCARE RESOURCING LTD	HH7545	31/01/2024	Capital	EPR	Prof Fees & Services (3B00)	25,008.00
ID MEDICAL GROUP LTD	PP6565	08/02/2024	INTERNATIONAL NURSE RECRUITMNT	Outsourced Services from Non NHS Provid	Purchase of healthcare from non-NH	37,800.00
KINGSFIELD COMPUTER PRODUCTS LTD	121173	23/02/2024	IT	Computer Maintenance	Premises - other	210,960.00
KINGSFIELD COMPUTER PRODUCTS LTD	120894	06/02/2024	IT	Computer Software/License	Premises - other	93,000.00
KINGSFIELD COMPUTER PRODUCTS LTD	120829	31/01/2024	IT	Computer Maintenance	Premises - other	52,740.00
KINGSFIELD COMPUTER PRODUCTS LTD	121158	22/02/2024	IT	Professional Fees	Other Expenditure	49,920.00
KINGSFIELD COMPUTER PRODUCTS LTD	121169	23/02/2024	IT	Professional Fees	Other Expenditure	49,920.00
LB NAVANA LTD	15394	01/12/2023	KAO PARK	Rent	Premises - other	194,622.13
LIAISON FINANCIAL SERVICES LTD	PP202348DE1PAL	28/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	285,583.37
LIAISON FINANCIAL SERVICES LTD	PP202347DE1PAL	21/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	222,067.91
LIAISON FINANCIAL SERVICES LTD	202347DE1PAL	22/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	222,067.91
LIAISON FINANCIAL SERVICES LTD	PP202345DE1PAL	07/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	216,001.30
LIAISON FINANCIAL SERVICES LTD	PP202346DE1PAL	14/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	181,141.05
LIAISON FINANCIAL SERVICES LTD	202346DE1PAL	19/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	181,141.05
LIAISON FINANCIAL SERVICES LTD	100148-07-FEB-20;	07/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	146,145.65
LIAISON FINANCIAL SERVICES LTD	PP100148-07-FEB-;	22/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	146,145.65
MEDSTROM LTD	158011	01/02/2024	EBME	Furniture & Fittings	Premises - other	25,389.12
MEDTRONIC LTD	1205820629	15/02/2024	CARDIAC OUTPATIENTS	Staff Uniforms & Clothing	Supplies and services - general	25,920.00

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MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS	16828634	16/02/2024	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades	150,000.00
NAUTILUS CONSULTING LTD	2908	31/01/2024	QUALITY FIRST	Professional Fees	Other Expenditure	206,100.00
NHS BLOOD AND TRANSPLANT	7021991	15/02/2024	BLOOD TRANSFUSION	Blood Products	Supplies and services 2 clinical (excl	73,406.94
NHS HERTFORDSHIRE AND WEST ESSEX INTEGRATED C	7439000869	18/01/2024	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS an	33,638.28
NHS PROFESSIONALS LTD	I000081949P	06/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	562,595.35
NHS PROFESSIONALS LTD	I000081949P	06/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	562,595.35
NHS PROFESSIONALS LTD	I000082371P	20/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	553,909.24
NHS PROFESSIONALS LTD	I000082371P	20/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	553,909.24
NHS PROFESSIONALS LTD	I000082148P	13/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	551,842.79
NHS PROFESSIONALS LTD	I000082148P	13/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	551,842.79
NHS PROFESSIONALS LTD	I000082054P	09/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	171,340.11
NHS PROFESSIONALS LTD	I000082054P	09/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	171,340.11
NHS PROFESSIONALS LTD	I000082271P	16/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	103,307.95
NHS PROFESSIONALS LTD	I000082271P	16/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	103,307.95
NHS PROFESSIONALS LTD	I000081904P	05/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	99,042.79
NHS PROFESSIONALS LTD	I000082518P	26/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	79,936.70
NHS PROFESSIONALS LTD	I000080991P	05/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	76,809.97
NHS PROFESSIONALS LTD	I000080991P	05/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	76,809.97
NHS PROFESSIONALS LTD	I000082106P	12/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	75,333.84
NHS PROFESSIONALS LTD	I000082301P	19/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	49,519.21
NHS PROPERTY SERVICES LTD	745464	06/10/2023	SMH PROPERTY COSTS	Rent	Premises - other	214,907.06
NHS PROPERTY SERVICES LTD	770085	06/01/2024	SMH PROPERTY COSTS	Rent	Premises - other	214,907.06
NHS PROPERTY SERVICES LTD	747389	06/10/2023	SMH PROPERTY COSTS	Rent	Premises - other	147,706.98
NHS PROPERTY SERVICES LTD	771486	06/01/2024	SMH PROPERTY COSTS	Rent	Premises - other	147,706.98
OCTAPharma LTD	5208056628	01/02/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	40,674.60
ORACLE CORPORATION UK LTD	460142681	07/02/2024	Capital	Prof Fees & Services (3B00)	EPR	544,327.20
ROCHE PRODUCTS LTD	1322319141	02/02/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	52,821.70
ROCHE PRODUCTS LTD	1322316373	12/01/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	43,356.72
ROCHE PRODUCTS LTD	1322318770	31/01/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	27,047.33
ROCHE PRODUCTS LTD	1322317894	25/01/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	26,771.99
SOFTCAT PLC	INVUK1180533	31/01/2024	Capital	AUC Additions	Property, plant and equipment: othe	30,152.03
SRCL LTD	0001902823	31/01/2024	ENVIRONMENT/SUSTAINABILITY	Contr Refuse & Clin Waste	Premises - other	56,072.59
SRCL LTD	0001894289	31/12/2023	ENVIRONMENT/SUSTAINABILITY	Contr Refuse & Clin Waste	Premises - other	53,496.46
SRCL LTD	0001884586	30/11/2023	ENVIRONMENT/SUSTAINABILITY	Contr Refuse & Clin Waste	Premises - other	53,307.58
STELLAR HEALTHCARE LTD	2465	02/01/2024	MSK COLLABORATION	Outsourced Services from Non NHS Provide	Purchase of healthcare from non-NH	31,781.00
STELLAR HEALTHCARE LTD	2482	01/02/2024	MSK COLLABORATION	Outsourced Services from Non NHS Provide	Purchase of healthcare from non-NH	31,781.00
SUPPLY CHAIN COORDINATION LIMITED	1124308076	09/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	156,121.43
SUPPLY CHAIN COORDINATION LIMITED	1124304904	09/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	119,663.15
SUPPLY CHAIN COORDINATION LIMITED	1124300874	02/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	108,390.71
SUPPLY CHAIN COORDINATION LIMITED	1124315253	16/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	104,835.67
SUPPLY CHAIN COORDINATION LIMITED	1124282725	19/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	104,643.96
SUPPLY CHAIN COORDINATION LIMITED	1124286971	19/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	103,073.79

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SUPPLY CHAIN COORDINATION LIMITED	1124293980	26/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	100,559.62
SUPPLY CHAIN COORDINATION LIMITED	1124298084	02/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	94,624.27
SUPPLY CHAIN COORDINATION LIMITED	1124311394	16/02/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	88,436.66
SUPPLY CHAIN COORDINATION LIMITED	1124289587	26/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	86,010.00
SUPPLY CHAIN COORDINATION LIMITED	2124007902	06/02/2024	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services 2 clinical (excl	76,086.02
SUPPLY CHAIN COORDINATION LIMITED	2124007772	31/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	34,413.63
SUPPLY CHAIN COORDINATION LIMITED	2124007901	06/02/2024	CSSD/TSSU	Med & Surg Equip Repair	Supplies and services 2 clinical (excl	29,250.00
SYMETRI LTD	151410	31/01/2024	CHIEF EXECUTIVE	Professional Fees	Other Expenditure	43,596.00
SYNERGY HEALTH MANAGED SERVICES LTD	30014350	31/01/2024	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	86,972.15
SYNNOVIS ANALYTICS LLP	20241133023643	25/01/2024	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NH	26,190.20
UNIVERSITY OF LIVERPOOL	100138-30-JAN-2024	30/01/2024	RESEARCH & DEVELOPMENT	R&D Revenue	Research and development	25,270.00