

The Princess Alexandra Hospital Trust						
Invoices Over £25k January 2025						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC08250043	30-Nov-24	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	36,602.85
4 WAYS HEALTHCARE LTD	4WHC09251022	31-Dec-24	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	57,769.86
4 WAYS HEALTHCARE LTD	4WHC09250043	31-Dec-24	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	41,116.95
8X8 UK LTD	4808449	01-Jan-25	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	30,577.60
ACCENTURE (UK) LTD	3003701528	22-Jan-25	Capital	Dev Exp Intang Additions	Intangible assets	246,000.00
ACCESS ANYONE LTD	6062	01-Jan-25	GIBBERD WARD TRANSPORT	Taxi & Other Vehicle Hire	Transport	33,264.00
AGFA HEALTHCARE IT UK LTD	9822500001	13-Jan-25	Capital	AUC NBV BF	Property, plant and equipment: other	44,985.60
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D4CB53710	11-Dec-24	Capital	Drugs - Additions (purchased)	Inventories	27,057.47
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D4CJ56675	19-Dec-24	Capital	Drugs - Additions (purchased)	Inventories	29,781.01
ARTIC BUILDING SERVICES LTD	0000092225	01-Jan-25	Capital	Bldg/Eng Equip Maint Cont	Premises - other	30,352.80
BARTS HEALTH NHS TRUST	530416	27-Dec-24	ORTHOPAEDIC MEDICAL STAFFING	Consultant	Medical and dental - Consultants (including Directors of Public Health) - Substa	53,681.01
BARTS HEALTH NHS TRUST	530417	27-Dec-24	ORTHOPAEDIC MEDICAL STAFFING	Consultant	Medical and dental - Consultants (including Directors of Public Health) - Substa	44,125.78
BAYER PLC	824C619714	30-Dec-24	Capital	Drugs - Additions (purchased)	Inventories	27,373.68
BAYER PLC	824C620707	07-Jan-25	Capital	Drugs - Additions (purchased)	Inventories	26,461.22
BECTON DICKINSON DISPENSING UK LTD	CIO22339	07-Jan-25	Capital	AUC Additions	Property, plant and equipment: other	151,591.37
BECTON DICKINSON DISPENSING UK LTD	CIO22349	17-Jan-25	Capital	AUC Additions	Property, plant and equipment: other	25,031.80
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202311	30-Nov-23	PATIENTS DINING	Provisions	Supplies and services - general	117,154.42
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202312	31-Dec-23	PATIENTS DINING	Provisions	Supplies and services - general	106,876.54
BIDFOOD	202408	31-Aug-24	PATIENTS DINING	Provisions	Supplies and services - general	104,917.35
BIGHAND LTD	INVB LTD024327	01-Nov-24	SECRETARIAT	Office Equipment	Premises - other	34,380.05
CARLISLE SECURITY SERVICES LTD	5I10061	25-Dec-24	Capital	Contr Premises Security	Other Expenditure	105,452.40
CLARION HOUSING	397112024	19-Dec-24	Capital	Catering Equip Purchase	Supplies and services - general	26,432.30
CLARION HOUSING	399022025	17-Jan-25	UNDERGRADUATE CLINICAL	Rent	Premises - other	32,170.06
CLARION HOUSING	400122024	17-Jan-25	Capital	Rent	Premises - other	30,266.00
ENERVEO LTD	250100161S	04-Apr-24	Capital	NonRes Bldg Additions	Property, plant and equipment: other	62,418.83
ENERVEO LTD	250400886S	23-Jul-24	Capital	NonRes Bldg Additions	Property, plant and equipment: other	44,692.97
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10073436	07-Jun-22	MEDICINE HCG MANAGEMENT	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	76,833.90
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10076870	25-Nov-24	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	373,901.00
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10076940	30-Nov-24	Capital	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	373,901.00
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10076967	18-Dec-24	DISCHARGE TEAM	Senior Manager Band 8C	NHS infrastructure support - Substantive	26,911.25
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10076994	20-Dec-24	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	373,901.00
EVOLUTION RECRUITMENT SOLUTIONS LTD	9460	23-Dec-24	IT	Professional Fees	Other Expenditure	96,012.00
GE HEALTHCARE	1271671	19-Dec-24	Capital	Dev Exp Gr Bk Val BF	Intangible assets	47,875.28
GE MEDICAL SYSTEMS LTD	1316569	09-Jan-25	Capital	AUC Additions	Property, plant and equipment: other	76,071.12
HEALTH SYSTEMS SUPPORT LTD	202334	23-Jan-25	Capital	Dev Exp Intang Additions	Intangible assets	116,192.40
HEALTH SYSTEMS SUPPORT LTD	202431	23-Jan-25	Capital	Dev Exp Intang Additions	Intangible assets	310,132.80
HEALTH SYSTEMS SUPPORT LTD	202432	23-Jan-25	Capital	Dev Exp Intang Additions	Intangible assets	66,614.40
HEALTH SYSTEMS SUPPORT LTD	202433	23-Jan-25	Capital	Dev Exp Intang Additions	Intangible assets	58,836.00
HUNTER HEALTHCARE RESOURCING LTD	HH9026	08-Jan-25	Capital	Dev Exp Gr Bk Val BF	Intangible assets	32,400.00
JANSSEN CILAG LTD	930998984	20-Dec-24	Multiple Locations - Trust wide	Payroll Ded'ns N/S Curr	Trade and other payables: non-capital - Current	29,403.38
KINGSFIELD COMPUTER PRODUCTS LTD	123325DRCORR	01-Jul-24	Capital	Computer Hardware Purch	Premises - other	58,470.00
MEDSTROM LTD	180077	31-Dec-24	Capital	Med & Surg Equip Hire	Supplies and services & clinical (excluding drugs costs)	25,828.37
MEDTRONIC LTD	120617555S	15-Oct-24	Capital	Med & Surg Equip Disp	Supplies and services & clinical (excluding drugs costs)	34,200.00
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16836129	16-Dec-24	Capital	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	165,000.00
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16836954	16-Jan-25	Capital	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	165,000.00
MICAD SYSTEMS (UK) LTD	LLS0080	03-Jan-25	Capital	Computer Software/License	Premises - other	81,912.84
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	25010329	10-Jan-25	Capital	AUC Additions	Property, plant and equipment: other	1,011,971.98
NHS BLOOD & TRANSPLANT	7030208	14-Jan-25	Capital	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	31,276.52
NHS BLOOD & TRANSPLANT	7029692	15-Dec-24	Capital	Blood Products	Supplies and services & clinical (excluding drugs costs)	89,746.87
NHS BLOOD & TRANSPLANT	7030435	15-Jan-25	BLOOD TRANSFUSION	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	89,746.87
NHS BUSINESS SERVICES AUTHORITY	1000083141	17-Dec-24	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	104,074.48
NHS BUSINESS SERVICES AUTHORITY	1000083458	20-Jan-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	76,126.51
NHS EAST AND NORTH HERTFORDSHIRE CCG	7439001338	13-Dec-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	33,638.28

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NHS PROFESSIONALS LTD	I000089379P	28-Oct-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	54,822.68
NHS PROFESSIONALS LTD	I000090519P	06-Dec-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	30,946.26
NHS PROFESSIONALS LTD	I000090834PGB01	17-Dec-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	498,857.62
NHS PROFESSIONALS LTD	I000090938PGB01	20-Dec-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	36,352.22
NHS PROFESSIONALS LTD	I000091086PGB01	23-Dec-24	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	260,934.16
NHS PROFESSIONALS LTD	I000091341PGB01	03-Jan-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	40,598.77
NHS PROFESSIONALS LTD	I000091445PGB01	07-Jan-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	570,185.63
NHS PROFESSIONALS LTD	I000091627PGB01	14-Jan-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	484,136.47
NHS PROFESSIONALS LTD	I000091807PGB01	21-Jan-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	491,506.49
NHS PROFESSIONALS LTD	I000091914PGB01	24-Jan-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	35,545.15
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510772965	08-Jan-25	Multiple Locations - Trust wide	Payroll Ded'ns N/S Curr	Trade and other payables: non-capital - Current	61,242.58
ORACLE CORPORATION UK LTD	460185354	18-Oct-24	Capital	Dev Exp Intang Additions	Intangible assets	1,088,655.60
R & B DECORATORS & REFURBISHMENT	8103	07-Jan-25	Capital	AUC Additions	Property, plant and equipment: other	26,684.27
R & B DECORATORS & REFURBISHMENT	8104	07-Jan-25	Capital	AUC Additions	Property, plant and equipment: other	39,176.77
RESPIREX INTERNATIONAL LTD	194716	19-Dec-24	EMERGENCY PLANNING	Protective Clothing	Supplies and services - general	43,645.68
RICOH UK LTD	59155046	11-Dec-24	IT	Contr Photocopier Rental	Premises - other	91,774.38
ROCHE PRODUCTS LTD	1X10040467	19-Dec-24	Capital	Drugs - Additions (purchased)	Inventories	29,529.95
SHAWBROOK BANK LTD	237900	06-Jan-25	EBME	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	52,104.54
SIEMENS HEALTHCARE LTD	1051166546	08-Oct-24	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services £ clinical (excluding drugs costs)	30,066.00
SRCL LTD	0001992708	31-Dec-24	UTILITIES	Contr Refuse & Clin Waste	Premises - other	55,234.14
SUPPLY CHAIN COORDINATION LIMITED	103000001243	15-Nov-24	CSSD/TSSU	Med & Surg Equip Repair	Supplies and services £ clinical (excluding drugs costs)	29,250.00
SUPPLY CHAIN COORDINATION LIMITED	234161	29-Nov-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	226,719.36
SUPPLY CHAIN COORDINATION LIMITED	236159	13-Dec-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	344,699.91
SUPPLY CHAIN COORDINATION LIMITED	237155	20-Dec-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	353,596.68
SUPPLY CHAIN COORDINATION LIMITED	239155	03-Jan-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	179,801.28
SUPPLY CHAIN COORDINATION LIMITED	240155	10-Jan-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	219,312.42
SUPPLY CHAIN COORDINATION LIMITED	104000000258	15-Jan-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	150,172.80
SUPPLY CHAIN COORDINATION LIMITED	241154	17-Jan-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	194,823.65
SYNERGY HEALTH MANAGED SERVICES LTD	30014905	31-Dec-24	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	96,711.67
SYNNOVIS ANALYTICS LLP	20241133027774	05-Dec-24	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	33,936.08
SYNNOVIS ANALYTICS LLP	20241133028725	05-Dec-24	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	34,689.56
SYNNOVIS ANALYTICS LLP	20241133029159	05-Dec-24	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	29,583.98
SYNNOVIS ANALYTICS LLP	20241133029599	05-Dec-24	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	29,235.58
SYNNOVIS ANALYTICS LLP	20241133030064	05-Dec-24	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	33,645.68
SYNNOVIS ANALYTICS LLP	20241133031248	13-Dec-24	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	26,917.38
TECHNIDATA UK LTD	231747	02-Jan-25	MICROBIOLOGY	Computer Maintenance	Premises - other	30,701.76
TERMINUS HOUSE CAR PARK LTD	0633	11-Dec-24	CAR PARKING	Lease Rents	Premises - other	42,066.00
TOTALENERGIES GAS & POWER LTD	36304196024	13-Dec-24	UTILITIES	Gas	Premises - other	87,849.73
TOTALENERGIES GAS & POWER LTD	36532541625	11-Jan-25	UTILITIES	Gas	Premises - other	97,814.68
TUSKERDIRECT LTD	104343	01-Nov-24	Capital	Finance Lease & HP Curr	Borrowings: finance leases - Current	33,468.24
TUSKERDIRECT LTD	109833	01-Dec-24	Capital	Finance Lease & HP Curr	Borrowings: finance leases - Current	30,498.16
TUSKERDIRECT LTD	115142	01-Jan-25	Capital	Finance Lease & HP Curr	Borrowings: finance leases - Current	30,712.40
UK POWER NETWORKS (OPERATIONS) LTD	9223691092236909	31-Dec-24	Capital	AUC Additions	Property, plant and equipment: other	192,420.32
UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5010291121	13-Dec-24	CELLULAR PATHOLOGY	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	31,319.40
UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5010291134	13-Dec-24	CELLULAR PATHOLOGY	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	26,914.65
VANGUARD HEALTHCARE SOLUTIONS LTD	17355	01-Jan-25	CHIEF EXECUTIVE	Furniture & Fittings	Premises - other	120,336.00
VANGUARD HEALTHCARE SOLUTIONS LTD	17356	01-Jan-25	Capital	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	69,300.00
VANGUARD HEALTHCARE SOLUTIONS LTD	17382	23-Jan-25	Capital	AUC Additions	Property, plant and equipment: other	157,407.60
VANGUARD HEALTHCARE SOLUTIONS LTD	17411	30-Jan-25	SURGERY MANAGEMENT TEAM	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	34,185.60
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000281354	20-Dec-24	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	73,396.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000281544	21-Jan-25	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	73,396.00