

The Princess Alexandra Hospital Trust LIVE

Invoices Over £25k January 2024

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
101 SECURITY SERVICES LTD	1931	03/01/2024	Capital	AUC NBV BF	Property, plant and equipment: other	27,360.00
101 SECURITY SERVICES LTD	19311	11/01/2024	Capital	AUC NBV BF	Property, plant and equipment: other	27,360.00
101 SECURITY SERVICES LTD	1941	22/01/2024	Capital	AUC NBV BF	Property, plant and equipment: other	27,360.00
101 SECURITY SERVICES LTD	1942	22/01/2024	Capital	AUC NBV BF	Property, plant and equipment: other	27,360.00
4 WAYS HEALTHCARE LTD	4WHC09240042	31/12/2023	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHS	62,382.57
4 WAYS HEALTHCARE LTD	4WHC09240644	31/12/2023	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHS	58,649.79
4 WAYS HEALTHCARE LTD	4WHC08240042	30/11/2023	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHS	57,098.91
4 WAYS HEALTHCARE LTD	4WHC07240042	31/10/2023	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHS	56,297.21
4 WAYS HEALTHCARE LTD	4WHC08240641	30/11/2023	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHS	53,654.97
8X8 UK LTD	4236220	09/01/2024	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	25,468.36
ALCON EYE CARE UK LTD	PP9248561701	26/01/2024	DAY STAY UNIT	Med & Surg Equip General	Supplies and services ¿ clinical (excluding drugs cost	28,779.70
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D3CA53685	11/12/2023	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	32,176.16
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D41353862	03/01/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	31,799.76
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D3C153452	01/12/2023	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	30,676.20
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D3CJ56432	19/12/2023	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	30,676.20
B BRAUN MEDICAL LTD	63468048	02/01/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	57,000.00
BARTS HEALTH NHS TRUST	505708	27/12/2023	MICROBIOLOGY	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group b	26,992.56
BAYER PLC	824C539500	19/12/2023	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	34,217.10
BAYER PLC	824C535603	05/12/2023	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	25,092.54
BDO LLP	INV00456835	20/12/2023	FINANCIAL ACCOUNTS	Professional Fees	Other Expenditure	29,040.00
BESTCO SURFACING LTD	20146	18/01/2024	Capital	AUC NBV BF	Property, plant and equipment: other	36,957.60
BT PLC	VP73466770QO1001	05/11/2023	IT	Phone Rental and Calls	Establishment	25,679.62
BT PLC	VP73466770QO0901	05/08/2023	IT	Phone Rental and Calls	Establishment	25,644.71
BT PLC	VP73466770QO0701	05/02/2023	IT	Phone Rental and Calls	Establishment	25,127.68
BT PLC	VP73466770QO0801	05/05/2023	IT	Phone Rental and Calls	Establishment	25,106.60
CAMBIO & HEALTHCARE SYSTEMS LTD	7000057	12/11/2023	IT	Computer Software/License	Premises - other	129,187.44
CAPITA IB SOLUTIONS (UK) LTD	6060062224	04/12/2023	FINANCIAL ACCOUNTS	Computer Maintenance	Premises - other	111,734.40
CAPITA IB SOLUTIONS (UK) LTD	6060061380	28/09/2023	Capital	AUC NBV BF	Property, plant and equipment: other	27,933.60
CAPSTICKS SOLICITORS LLP	73104348	18/12/2023	CHIEF EXECUTIVE	External Consultancy Fees	Consultancy	29,871.60
CARLISLE SECURITY SERVICES LTD	SI4175	30/11/2023	SECURITY SERVICES	Contr Premises Security	Other Expenditure	95,924.32
CARLISLE SECURITY SERVICES LTD	SI4656	31/12/2023	SECURITY SERVICES	Contr Premises Security	Other Expenditure	95,924.32
CARLISLE SECURITY SERVICES LTD	SI4810	24/01/2024	SECURITY SERVICES	Contr Premises Security	Other Expenditure	95,924.32
CLINISYS SOLUTIONS LTD	INV34212301485	21/09/2023	PATHOLOGY COMP REVENUE	Computer Software/License	Premises - other	135,267.95
COMMISCEO PRIMARY CARE SOLUTIONS LTD	2145	30/10/2023	MEDICAL STAFF - EMERGENCY DEPT	Laboratory Reagents	Supplies and services ¿ clinical (excluding drugs cost	53,358.30
COMMISCEO PRIMARY CARE SOLUTIONS LTD	2054	20/09/2023	MEDICAL STAFF - EMERGENCY DEPT	Laboratory Reagents	Supplies and services ¿ clinical (excluding drugs cost	48,966.82
DELL CORPORATION LTD	7402972163	19/12/2023	IT	Computer Hardware Purch	Premises - other	55,110.00
DR BRYAN YOUL	202301	20/08/2023	ORTHOPAEDIC MEDICAL STAFFING	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHS	29,145.00
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION	I0075589	02/01/2024	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group b	369,531.94
FULL ELECTRICAL SERVICES CO LTD (THE)	15973	16/01/2024	Capital	AUC NBV BF	Property, plant and equipment: other	40,070.54
GE HEALTHCARE LTD	90929375	20/12/2023	RADIOLOGY MANAGEMENT	Med & Surg Equip General	Supplies and services ¿ clinical (excluding drugs cost	30,301.86
GLANTUS UK LTD	651429	30/09/2023	UTILITIES	Miscellaneous Expenditure	Other Expenditure	34,853.34
HARLOW COUNCIL	100114-10-JAN-2024	10/01/2024	UTILITIES	Rates	Premises - business rates payable to local authoritie	87,040.00
HCA INTERNATIONAL LTD	PALEX2	18/09/2023	GENERAL SURGERY RECOVERY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHS	200,000.00

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HSL PATHOLOGY LLP	SI00024726	31/10/2023	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHS	40,886.22
HSL PATHOLOGY LLP	S100025440	31/12/2023	CELLULAR PATHOLOGY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHS	40,580.97
INSIGHT DIRECT (UK) LTD	2100791517	20/12/2023	Capital	Dev Exp Gr Bk Val BF	Intangible assets	76,980.00
INTEROPERABILITY HEALTH (UK) LTD	INV67473	14/12/2023	EHR PROJECTS (REVENUE)	Computer Software/License	Premises - other	31,333.49
INTEROPERABILITY HEALTH (UK) LTD	INV67473	14/12/2023	EHR PROJECTS (REVENUE)	Computer Maintenance	Premises - other	31,333.49
IQVIA LTD	4231041681	30/11/2023	PATIENT EXPERIENCE TEAM	Computer Software/License	Premises - other	29,820.00
IQVIA LTD	PP4231041681	16/01/2024	PATIENT EXPERIENCE TEAM	Computer Software/License	Premises - other	29,820.00
KEYSTREAM GROUP LTD	88321	15/10/2023	Capital	AUC NBV BF	Property, plant and equipment: other	42,420.00
LB NAVANA LTD	PPApplication No.15597	17/01/2024	KAO PARK	Rent	Premises - other	288,714.13
LIAISON FINANCIAL SERVICES LTD	202333DE1PALINV	12/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	273,841.19
LIAISON FINANCIAL SERVICES LTD	202331DE1PALINV	12/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	267,335.54
LIAISON FINANCIAL SERVICES LTD	PP202340DE1PAL	03/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	261,838.59
LIAISON FINANCIAL SERVICES LTD	PP202343DE1PAL	24/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	257,048.54
LIAISON FINANCIAL SERVICES LTD	PP202344DE1PAL	31/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	253,945.09
LIAISON FINANCIAL SERVICES LTD	OCT2023INV	12/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	247,300.81
LIAISON FINANCIAL SERVICES LTD	100117-11-JAN-2024	11/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	237,336.98
LIAISON FINANCIAL SERVICES LTD	PPDEC2023	17/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	237,336.98
LIAISON FINANCIAL SERVICES LTD	100062-05-DEC-2023	05/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	221,841.14
LIAISON FINANCIAL SERVICES LTD	PP202342DE1PAL	17/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	204,563.24
LIAISON FINANCIAL SERVICES LTD	202335DE1PAL_ADV	02/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	204,543.14
LIAISON FINANCIAL SERVICES LTD	202334DE1PALINV	12/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	192,198.01
LIAISON FINANCIAL SERVICES LTD	202332DE1PALINV	12/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	175,974.59
LIAISON FINANCIAL SERVICES LTD	PP202341DE1PAL	10/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency Staff	175,950.94
MEDSTROM LTD	155882	01/01/2024	EBME	Furniture & Fittings	Premises - other	25,389.12
MERSEY AND WEST LANCASHIRE TEACHING HOSPITAL	16827038	18/12/2023	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	150,000.00
MERSEY AND WEST LANCASHIRE TEACHING HOSPITAL	16827868	18/01/2024	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	150,000.00
MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0027758	30/06/2023	PAH PHARMACY	Laboratory Quality Ctrl	Supplies and services in clinical (excluding drugs cost	25,017.91
MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0032673	12/01/2024	DRUGS-GENERAL LEDGER	Drugs	Drugs costs (drug inventory consumed and purchased)	25,017.91
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	24010234	08/01/2024	Capital	AUC NBV BF	Property, plant and equipment: other	95,855.92
NAUTILUS CONSULTING LTD	2826	18/12/2023	QUALITY FIRST	Professional Fees	Other Expenditure	44,175.00
NDL SOFTWARE LTD	13352	28/12/2023	IT	Professional Fees	Other Expenditure	179,400.00
NDL SOFTWARE LTD	13352	28/12/2023	IT	Computer Maintenance	Premises - other	179,400.00
NHS BLOOD AND TRANSPLANT	7020571	15/12/2023	BLOOD TRANSFUSION	Blood Products	Supplies and services in clinical (excluding drugs cost	73,406.94
NHS BLOOD AND TRANSPLANT	7021275	15/01/2024	BLOOD TRANSFUSION	Blood Products	Supplies and services in clinical (excluding drugs cost	73,406.94
NHS PROFESSIONALS LTD	I000081080P	09/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	579,843.01
NHS PROFESSIONALS LTD	I000080357P	19/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	536,172.36
NHS PROFESSIONALS LTD	I000081288P	16/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	527,607.66
NHS PROFESSIONALS LTD	I000080137P	12/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	525,062.47
NHS PROFESSIONALS LTD	I000081488P	23/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	517,690.31
NHS PROFESSIONALS LTD	I000081721P	30/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	504,603.70
NHS PROFESSIONALS LTD	I000080890P	02/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	474,327.47
NHS PROFESSIONALS LTD	I000080677P	27/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	306,685.80
NHS PROFESSIONALS LTD	I000075613PGB01	09/08/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	191,135.96
NHS PROFESSIONALS LTD	I000081682P	29/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	116,456.24
NHS PROFESSIONALS LTD	I000080547P	22/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	108,225.04
NHS PROFESSIONALS LTD	I000080547P	22/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	108,225.04
NHS PROFESSIONALS LTD	I000080037P	08/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	107,092.93
NHS PROFESSIONALS LTD	I000081626P	26/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	99,636.16

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NHS PROFESSIONALS LTD	I000081626P	26/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	99,636.16
NHS PROFESSIONALS LTD	I000079766P	29/11/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	96,537.36
NHS PROFESSIONALS LTD	I000081194P	12/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	90,336.19
NHS PROFESSIONALS LTD	I000081194P	12/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	90,336.19
NHS PROFESSIONALS LTD	I000081043P	08/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	88,310.75
NHS PROFESSIONALS LTD	I000081395P	19/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	84,894.87
NHS PROFESSIONALS LTD	I000081395P	19/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	84,894.87
NHS PROFESSIONALS LTD	I000080095P	11/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	82,668.17
NHS PROFESSIONALS LTD	I000081253P	15/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	80,632.90
NHS PROFESSIONALS LTD	I000080618P	27/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	77,476.42
NHS PROFESSIONALS LTD	I000080843P	02/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	73,062.42
NHS PROFESSIONALS LTD	1000079802PGB01	04/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	63,942.91
NHS PROFESSIONALS LTD	I000079802P	04/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	63,942.91
NHS PROFESSIONALS LTD	I000081428P	22/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	63,881.50
NHS PROFESSIONALS LTD	I000080467P	21/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	63,355.99
NHS PROFESSIONALS LTD	I000080814P	28/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	44,054.70
NHS PROFESSIONALS LTD	I000080814P	28/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	44,054.70
NHS PROPERTY SERVICES LTD	765581	05/01/2024	SMH PROPERTY COSTS	Rent	Premises - other	81,306.74
OCTAPHARMA LTD	5208055549	05/12/2023	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	40,710.00
OCTAPHARMA LTD	5208056032	02/01/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	40,710.00
PHOENIX SOFTWARE LTD	OPI983583	29/09/2023	IT	Computer Software/License	Premises - other	382,763.13
R & B DECORATORS & REFURBISHMENT	7534A	13/12/2023	Capital	AUC NBV BF	Property, plant and equipment: other	37,833.48
ROCHE PRODUCTS LTD	1322314352	27/12/2023	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	37,331.69
ROCHE PRODUCTS LTD	1322315386	04/01/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	33,062.00
ROCHE PRODUCTS LTD	1322311804	06/12/2023	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	25,240.80
SSE LTD	1418009390147	06/11/2023	UTILITIES	Electricity	Premises - other	224,456.04
SUPPLY CHAIN COORDINATION LIMITED	1124256842	15/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	186,619.19
SUPPLY CHAIN COORDINATION LIMITED	1124261590	22/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	173,526.29
SUPPLY CHAIN COORDINATION LIMITED	1124264198	22/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	149,109.67
SUPPLY CHAIN COORDINATION LIMITED	1124251768	15/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	118,348.08
SUPPLY CHAIN COORDINATION LIMITED	1124279190	12/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	90,201.02
SUPPLY CHAIN COORDINATION LIMITED	1124279015	12/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	89,927.40
SUPPLY CHAIN COORDINATION LIMITED	1124271918	05/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	85,435.23
SUPPLY CHAIN COORDINATION LIMITED	1124269865	05/01/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	81,148.74
SUPPLY CHAIN COORDINATION LIMITED	1124265396	29/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	57,374.98
SUPPLY CHAIN COORDINATION LIMITED	1124266970	29/12/2023	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	44,283.33
SYNERGY HEALTH MANAGED SERVICES LTD	30014297	31/12/2023	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	90,897.28
SYNNOVIS ANALYTICS LLP	20231133023228	16/12/2023	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHS	28,861.95
T & B CONTRACTORS LTD	34647	26/01/2024	Capital	AUC NBV BF	Property, plant and equipment: other	58,159.20
THD (UK) LTD	21110	13/11/2023	LMS	Med & Surg Equip General	Supplies and services - clinical (excluding drugs cost	32,400.00
WD CONSTRUCTION	978DRCORR	03/01/2024	Capital	AUC NBV BF	Property, plant and equipment: other	150,852.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000278397	27/12/2023	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group b	65,374.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000278589	23/01/2024	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group b	65,374.00