

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	4WHC11240042	29/02/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	43,458.50
4 WAYS HEALTHCARE LTD	4WHC11240646	29/02/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	56,297.82
4 WAYS HEALTHCARE LTD	4WHC01250042	30/04/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	53,978.45
4 WAYS HEALTHCARE LTD	4WHC01250649	30/04/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	58,627.86
4 WAYS HEALTHCARE LTD	4WHC02250042	31/05/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	53,519.65
4 WAYS HEALTHCARE LTD	4WHC02250650	31/05/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	55,058.15
4 WAYS HEALTHCARE LTD	4WHC03250649	30/06/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	57,196.05
8X8 UK LTD	4517834	01/07/2024	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	25,817.96
ABBOTT LABORATORIES LTD	752037352	29/02/2024	BIOCHEMISTRY	Laboratory Reagents	Supplies and services £ clinical (excluding drugs costs)	201,027.14
ABBOTT LABORATORIES LTD	752047822	29/03/2024	BIOCHEMISTRY	Laboratory Reagents	Supplies and services £ clinical (excluding drugs costs)	219,734.18
ABBOTT LABORATORIES LTD	752060334	30/04/2024	BIOCHEMISTRY	Laboratory Reagents	Supplies and services £ clinical (excluding drugs costs)	222,868.19
ABBOTT LABORATORIES LTD	752070735	31/05/2024	BIOCHEMISTRY	Laboratory Reagents	Supplies and services £ clinical (excluding drugs costs)	340,244.10
ACTACCOM LTD	5089	26/06/2024	Capital	AUC Additions	Property, plant and equipment: other	641,348.48
ACTACCOM LTD	5090	26/06/2024	Capital	AUC Additions	Property, plant and equipment: other	66,581.16
ACTACCOM LTD	5092	08/07/2024	Capital	AUC Additions	Property, plant and equipment: other	41,400.00
ALCON EYE CARE UK LTD	9249728505	27/12/2023	Capital	AUC Additions	Property, plant and equipment: other	50,231.04
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D46653711	06/06/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	59,479.83
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D46D53654	13/06/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	28,570.72
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D46555956-A	28/06/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	29,682.31
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D47250280	02/07/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	57,568.35
AUDITDATA LTD	20000817	30/04/2024	AUDIOLOGY	Computer Maintenance	Premises - other	38,331.60
BARTS HEALTH NHS TRUST	493157	10/07/2023	MICROBIOLOGY	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	25,538.96
BAYER PLC	824C574184	07/06/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	33,304.64
BAYER PLC	824C577328	18/06/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	25,092.54
BAYER PLC	824C578525	25/06/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	29,654.82
BAYER PLC	824C579433	01/07/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	41,060.52
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202311	30/11/2023	PATIENTS DINING	Provisions	Supplies and services - general	117,154.42
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202312	31/12/2023	PATIENTS DINING	Provisions	Supplies and services - general	106,876.54
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202402	29/02/2024	PATIENTS DINING	Provisions	Supplies and services - general	78,903.93
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202404	30/04/2024	PATIENTS DINING	Provisions	Supplies and services - general	75,003.64
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202405	31/05/2024	PATIENTS DINING	Provisions	Supplies and services - general	108,043.40
BFS GROUP LTD T/A BIDVEST FOODSERVICE	202406	30/06/2024	PATIENTS DINING	Provisions	Supplies and services - general	97,446.36
CAE TECHNOLOGY SERVICES LTD	299838	12/07/2024	Capital	Dev Exp Intang Additions	Intangible assets	147,707.40
CAMBIO & HEALTHCARE SYSTEMS LTD	7000074	26/06/2024	IT	Computer Software/License	Premises - other	129,187.44
CARLISLE SECURITY SERVICES LTD	SI7163	30/06/2024	SECURITY SERVICES	Contr Premises Security	Other Expenditure	95,924.32
CATALYST BI LTD	INV8308	06/06/2024	INFORMATION	Computer Software/License	Premises - other	46,439.42
CHRYSTAL CONSULTING LTD	65576	15/05/2024	HAEMATOLOGY	Med & Surg Equip Disp	Supplies and services £ clinical (excluding drugs costs)	74,744.03
CLARION HOUSING	367072024	27/06/2024	UNDERGRADUATE CLINICAL	Lease Rents	Premises - other	32,170.06
CLOUD 21	INV4067	01/07/2024	INFORMATION	Professional Fees	Other Expenditure	105,727.20
DAKOTA INTEGRATED SOLUTIONS LTD	0000088788	17/07/2024	Capital	AUC Additions	Property, plant and equipment: other	27,840.50
DH OPCO UK LTD	HGB24000554	30/07/2024	IT	Computer Maintenance	Premises - other	50,976.40
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION	I0076441	26/07/2024	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	371,749.00
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION	I0076442	26/07/2024	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	371,749.00
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION	I0076443	26/07/2024	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	373,901.00
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION	I0076444	26/07/2024	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	373,901.00
HSL PATHOLOGY LLP	SI00026993	30/04/2024	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	49,048.48
HUNTER HEALTHCARE RESOURCING LTD	HH7967	31/05/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	32,400.00

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HUNTER HEALTHCARE RESOURCING LTD	HH8084	30/06/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	32,400.00
INTUITIVE SURGICAL LTD	905116342	18/03/2024	Capital	AUC Additions	Property, plant and equipment: other	51,000.00
INTUITIVE SURGICAL LTD	905116344	25/03/2024	Capital	AUC Additions	Property, plant and equipment: other	127,222.80
KINGSFIELD COMPUTER PRODUCTS LTD	122401	30/04/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	30,783.60
KINGSFIELD COMPUTER PRODUCTS LTD	123325	01/07/2024	IT	Computer Hardware Purch	Premises - other	58,470.00
KINGSFIELD COMPUTER PRODUCTS LTD	123511	11/07/2024	INFORMATION	Computer Hardware Purch	Premises - other	26,008.80
KINGSFIELD COMPUTER PRODUCTS LTD	123644	22/07/2024	Capital	Dev Exp Intang Additions	Intangible assets	116,940.00
KPMG LLP	5502832866	13/05/2024	FINANCIAL ACCOUNTS	Audit Fees: Statutory	Audit fees and other auditor remuneration	64,650.00
LIAISON FINANCIAL SERVICES LTD	202412DE1PAL	26/06/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	154,245.63
LIAISON FINANCIAL SERVICES LTD	202413DE1PAL	08/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	125,300.53
LIAISON FINANCIAL SERVICES LTD	202414DE1PAL	10/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	174,305.93
LIAISON FINANCIAL SERVICES LTD	202415DE1PAL	17/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	95,038.29
LIAISON FINANCIAL SERVICES LTD	202416DE1PAL	24/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	150,705.60
LIAISON FINANCIAL SERVICES LTD	202417DE1PAL	31/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	127,231.55
LIAISON FINANCIAL SERVICES LTD	100339-09-JUL-2024	09/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	110,261.99
MEDSTROM LTD	168226	10/07/2024	EBME	Med & Surg Maint Contract	Supplies and services ĩ clinical (excluding drugs costs)	25,389.12
MEDTRONIC LTD	1206029606	09/07/2024	CARDIAC OUTPATIENTS	Staff Uniforms & Clothing	Supplies and services - general	25,920.00
MERSEY AND WEST LANCASHIRE TEACHING HO	16832381	18/07/2024	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	150,000.00
MORGAN SINDALL CONSTRUCTION & INFRASTR	24070061	02/07/2024	Capital	AUC Additions	Property, plant and equipment: other	151,340.64
MOTT MACDONALD LTD	100572173	14/12/2023	Capital	AUC Additions	Property, plant and equipment: other	114,957.60
MOTT MACDONALD LTD	100586247	28/03/2024	Capital	AUC Additions	Property, plant and equipment: other	134,482.80
NHS BLOOD & TRANSPLANT	7025491	15/07/2024	BLOOD TRANSFUSION	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	73,406.94
NHS BUSINESS SERVICES AUTHORITY	1000081256	18/06/2024	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-ir	90,669.82
NHS PROFESSIONALS LTD	1000085604P	14/06/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	63,494.81
NHS PROFESSIONALS LTD	1000085651P	17/06/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	88,816.37
NHS PROFESSIONALS LTD	1000085694P	18/06/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	515,123.17
NHS PROFESSIONALS LTD	1000085804P	21/06/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	46,301.84
NHS PROFESSIONALS LTD	1000085845P	24/06/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	99,696.54
NHS PROFESSIONALS LTD	1000085886P	25/06/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	521,323.66
NHS PROFESSIONALS LTD	1000086036P	01/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	77,191.50
NHS PROFESSIONALS LTD	1000086075P	02/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	533,294.68
NHS PROFESSIONALS LTD	1000086206P	05/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	51,162.75
NHS PROFESSIONALS LTD	1000086253P	08/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	84,651.91
NHS PROFESSIONALS LTD	1000086290P	09/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	469,446.32
NHS PROFESSIONALS LTD	1000086407P	12/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	29,738.32
NHS PROFESSIONALS LTD	1000086451P	15/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	112,776.43
NHS PROFESSIONALS LTD	1000086505P	16/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	499,048.64
NHS PROFESSIONALS LTD	1000086643P	22/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	114,450.42
NHS PROFESSIONALS LTD	1000086685P	23/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	461,446.93
NHS PROFESSIONALS LTD	1000086786P	26/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	36,036.69
NHS PROPERTY SERVICES LTD	802408	24/06/2024	SMH PROPERTY COSTS	Rent	Premises - other	108,543.76
NHS PROPERTY SERVICES LTD	803657	24/06/2024	SMH PROPERTY COSTS	Rent	Premises - other	72,326.60
NHS PROPERTY SERVICES LTD	811908	26/06/2024	HEH PFI	Rent	Premises - other	278,787.90
NHS PROPERTY SERVICES LTD	811438	26/06/2024	HEH PFI	Rent	Premises - other	223,566.10
NHS PROPERTY SERVICES LTD	811439	26/06/2024	COMMUNITY MIDWIVES	Rent	Premises - other	223,566.10
NHS SHARED BUSINESS SERVICES LTD	100142308	25/07/2024	PAYROLL CONTRACT	Outsourced Back Office Services (e.g. Payroll, Fin	Other Expenditure	97,528.80
OASIS UK LTD	2815012	23/04/2024	MEDICAL RECORDS	External Data Contracts	Premises - other	30,416.59
OCTAPharma LTD	5208059041	05/06/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	36,745.20
PAXMAN COOLERS LTD	PSI0009008	23/07/2024	ONCOLOGY CANCER	Med & Surg Equip General	Supplies and services ĩ clinical (excluding drugs costs)	28,461.60
RICOH UK LTD	59024803	04/06/2024	IT	Printing Costs	Establishment	89,152.14
ROCHE PRODUCTS LTD	1X10011917	09/06/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	28,693.84
ROCHE PRODUCTS LTD	1X10014590	27/06/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	29,126.27

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ROCHE PRODUCTS LTD	1X10015758	07/07/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	29,996.89
SCOTT COMBUSTION LTD	59467	24/07/2024	Capital	AUC NBV BF	Property, plant and equipment: other	118,040.80
SOFTCAT PLC	INVUK1401766	24/07/2024	HUMAN RESOURCES	Computer Software/License	Premises - other	413,482.80
SRCL LTD	0001943883	30/06/2024	UTILITIES	Contr Refuse & Clin Waste	Premises - other	51,967.72
SSE ENERGY SUPPLY LTD	IVO1207380	16/07/2024	UTILITIES	Electricity	Premises - other	270,914.26
SUPPLY CHAIN COORDINATION LIMITED	1125085150	21/06/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	121,794.97
SUPPLY CHAIN COORDINATION LIMITED	1125088416	21/06/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	139004.32
SUPPLY CHAIN COORDINATION LIMITED	1125090355	28/06/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	115861.96
SUPPLY CHAIN COORDINATION LIMITED	1125095863	28/06/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	113784.85
SUPPLY CHAIN COORDINATION LIMITED	1125098966	05/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	118692.42
SUPPLY CHAIN COORDINATION LIMITED	1125103042	05/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	161870.15
SUPPLY CHAIN COORDINATION LIMITED	1125105144	12/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	119518.6
SUPPLY CHAIN COORDINATION LIMITED	1125110547	12/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	106129.08
SUPPLY CHAIN COORDINATION LIMITED	1125114563	19/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	106636.66
SUPPLY CHAIN COORDINATION LIMITED	1125118188	19/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	159907.78
SUPPLY CHAIN COORDINATION LIMITED	2125003318	23/07/2024	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services & clinical (excluding drugs costs)	43053.8
SUPPLY CHAIN COORDINATION LIMITED	1125125840	26/07/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	108235.79
SYNERGY HEALTH MANAGED SERVICES LTD	30014610	30/06/2024	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	65152.36
T & B CONTRACTORS LTD	34800	14/03/2024	Capital	AUC Additions	Property, plant and equipment: other	26400
TOTALENERGIES GAS & POWER LTD	34761949724	15/07/2024	UTILITIES	Gas	Premises - other	41659.42
TUSKER DIRECT LTD T/A TUSKER	94262	01/07/2024	Capital	Finance Lease & HP Curr	Borrowings: finance leases - Current	30660.31
WD CONSTRUCTION	1008DRCORRECTION	07/05/2024	Capital	AUC NBV BF	Property, plant and equipment: other	90204.28
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000279973	28/06/2024	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	71198