

The Princess Alexandra Hospital Trust
Invoices Over £25k March 2025

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC08251520	30-Nov-24	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	57,601.20
4 WAYS HEALTHCARE LTD	4WHC10250043	31-Jan-25	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	39,143.85
4 WAYS HEALTHCARE LTD	4WHC11250043	28-Feb-25	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	36,776.55
4 WAYS HEALTHCARE LTD	4WHC11251025	28-Feb-25	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	56,822.05
8X8 UK LTD	4907163	01-Mar-25	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	30,745.04
ABBOTT LABORATORIES LTD	752114404	30-Sep-24	BIOCHEMISTRY	Laboratory Equipment	Supplies and services & clinical (excluding drugs costs)	473,594.40
ABBOTT LABORATORIES LTD	752137752	29-Nov-24	BIOCHEMISTRY	Laboratory Equipment	Supplies and services & clinical (excluding drugs costs)	540,038.65
ABBOTT LABORATORIES LTD	752146387	31-Dec-24	BIOCHEMISTRY	Laboratory Equipment	Supplies and services & clinical (excluding drugs costs)	252,714.89
ABBOTT LABORATORIES LTD	855223999	31-Dec-24	BIOCHEMISTRY	Laboratory Equipment	Supplies and services & clinical (excluding drugs costs)	37,943.28
ABBOTT LABORATORIES LTD	752155525	31-Jan-25	BIOCHEMISTRY	Laboratory Equipment	Supplies and services & clinical (excluding drugs costs)	152,396.23
ABBOTT LABORATORIES LTD	752167224	28-Feb-25	BIOCHEMISTRY	Laboratory Equipment	Supplies and services & clinical (excluding drugs costs)	321,876.25
ACCESS ANYONE LTD	6132	01-Feb-25	GIBBERD WARD TRANSPORT	Taxi & Other Vehicle Hire	Transport	32,256.00
ACCESS ANYONE LTD	PP6106	24-Mar-25	Multiple Locations - Trust wide	CTRL Prepayments <1Yr	CA - Trade and other receivables: due from non-NHS/DHSC Group bodies	35,136.00
ACTACCOM LTD	5164	24-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	147,074.40
ACTACCOM LTD	5166	25-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	34,368.32
AGFA HEALTHCARE IT UK LTD	9822500075	18-Mar-25	RADIOLOGY MANAGEMENT	Computer Maintenance	Premises - other	33,355.93
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D52H54360	17-Feb-25	Capital	Drugs - Additions (purchased)	Inventories	37,731.35
ANGLIA RUSKIN UNIVERSITY	60760753	21-Mar-25	CPD PROJECTS	Course Fees	Education and training - non-staff	67,529.50
ARTIC BUILDING SERVICES LTD	0000094294	19-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	62,641.26
ARTIC BUILDING SERVICES LTD	0000094510	27-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	60,000.00
ARTIC BUILDING SERVICES LTD	0000094544	28-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	72,000.00
ARTIC BUILDING SERVICES LTD	0000093811	26-Feb-25	Capital	AUC Additions	Property, plant and equipment: other	36,864.96
ARTIC BUILDING SERVICES LTD	0000093814	26-Feb-25	Capital	AUC Additions	Property, plant and equipment: other	39,174.05
ARTIC BUILDING SERVICES LTD	0000093853	01-Mar-25	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	30,352.80
AUDITDATA LTD	20001051	28-Feb-25	AUDIOLOGY	Computer Maintenance	Premises - other	44,384.40
BAYER PLC	824C631106	18-Feb-25	Capital	Drugs - Additions (purchased)	Inventories	27,829.91
BAYER PLC	824C632428	25-Feb-25	Capital	Drugs - Additions (purchased)	Inventories	28,286.14
BAYER PLC	824C634190	06-Mar-25	Capital	Drugs - Additions (purchased)	Inventories	31,935.96
BECTON DICKINSON DISPENSING UK LTD	C1022394	27-Feb-25	Capital	AUC Additions	Property, plant and equipment: other	314,772.00
BECTON DICKINSON DISPENSING UK LTD	C1022401	04-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	185,278.34
BIDFOOD	202502	28-Feb-25	PATIENTS DINING	Provisions	Supplies and services - general	91,892.96
BT PLC	VP73466770Q014T6	05-Nov-24	IT	Phone Rental and Calls	Establishment	54,874.42
BT PLC	VP73466770Q015XB	05-Feb-25	IT	Phone Rental and Calls	Establishment	52,192.20
CAPSTICKS SOLICITORS LLP	73178293	18-Mar-25	PATHOLOGY STP PROC	Legal Fees	Other Expenditure	31,811.52
CASTONS	CCL02790	10-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	99,086.40
CASTONS	CCL02792	10-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	43,802.40
CHRYSTAL CONSULTING LTD	71482	24-Feb-25	HAEMATOLOGY	Lab Equip Maint Contracts	Supplies and services & clinical (excluding drugs costs)	86,161.43
CLARION HOUSING	411022025	21-Mar-25	INTERNATIONAL NURSE RECRUITMNT	Rent	Premises - other	29,868.45
CORNERSTONE CONTRACTORS UK LTD	INVPAH2517	26-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	47,755.20
CORNERSTONE CONTRACTORS UK LTD	INVPAH2505	08-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	108,614.88
CORNERSTONE CONTRACTORS UK LTD	INVPAH2507	08-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	27,087.48
CORNERSTONE CONTRACTORS UK LTD	INVPAH2508	08-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	139,287.41
DH OPCO UK LTD	HGB25000179	14-Mar-25	IT	Computer Maintenance	Premises - other	50,976.40
EAST&NORTH HERTFORDSHIRE NHS TRUST	4197629	29-Jan-25	ESTATES&FACILITIES SENIOR MGMT	Executive Director	NHS infrastructure support - Substantive	46,683.10
EAST&NORTH HERTFORDSHIRE NHS TRUST	4198682	21-Mar-25	Community Diagnostic Centre	MTO BAND 8B	Other scientific, therapeutic and technical staff - Substantive	31,728.00
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	I0077386	18-Mar-25	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	115,444.00
ETA PROJECTS LTD	INV1953	25-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	704,680.80
GARDINER & THEOBALD LLP	SC325250	21-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	50,828.40

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GENMED ME LTD	23002	01-Feb-25	HAEMATOLOGY	Laboratory Equipment	Supplies and services £ clinical (excluding drugs costs)	26,475.32
GENMED ME LTD	23102	12-Mar-25	HAEMATOLOGY	Laboratory Equipment	Supplies and services £ clinical (excluding drugs costs)	48,064.34
HD CLINICAL LTD	304425	05-Feb-25	SURGERY MANAGEMENT TEAM	Computer Maintenance	Premises - other	28,614.14
HSL PATHOLOGY LLP	SI00030399	31-Jan-25	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	47,646.94
HSL PATHOLOGY LLP	SI00030820	28-Feb-25	CELLULAR PATHOLOGY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	70,047.24
INKHOUSE TRADING LTD	1793	28-Jan-25	IT	Professional Fees	Other Expenditure	29,280.00
K & H MEDICAL LTD	15068	24-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	40,993.20
K & H MEDICAL LTD	15282	24-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	97,808.40
KINGSFIELD COMPUTER PRODUCTS LTD	127773	26-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	28,644.00
KINGSFIELD COMPUTER PRODUCTS LTD	127878	28-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	41,514.00
KINGSFIELD COMPUTER PRODUCTS LTD	127860	27-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	112,368.00
KPMG LLP	5502995245		45722 FINANCIAL ACCOUNTS	Audit Fees: Statutory	Audit fees and other auditor remuneration	84,000.00
LEE BARON LTD	17897		45720 KAO PARK	Rent	Premises - other	194,622.13
LOW CARBON EUROPE LTD	283301		45735 Capital	AUC Additions	Property, plant and equipment: other	259,956.00
MEDSTROM LTD	183386	28-Feb-25	EBME	Provisions	Supplies and services - general	25,389.12
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	25030112	07-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	919,467.36
NHS BLOOD & TRANSPLANT	7031132	15-Feb-25	BLOOD TRANSFUSION	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	89,746.87
NHS BUSINESS SERVICES AUTHORITY	1000084093	18-Mar-25	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	90,961.60
NHS PROFESSIONALS LTD	I000092745PGB01	25-Feb-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	498,185.16
NHS PROFESSIONALS LTD	I000092931PGB01	04-Mar-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	470,038.82
NHS PROFESSIONALS LTD	I000093089PGB01	11-Mar-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	492,921.20
NHS PROFESSIONALS LTD	I000093284PGB01	18-Mar-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	452,282.89
NHS PROPERTY SERVICES LTD	862233	08-Jan-25	Community Diagnostic Centre	Lease Rents	Premises - other	32,231.63
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510792265	05-Mar-25	Capital	Finance Lease & HP Curr	Borrowings: finance leases - Current	51,441.48
OLYMPUS KEYMED	9040087373	26-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	53,517.34
ORACLE CORPORATION UK LTD	460150673	28-Mar-24	Capital	Dev Exp Intang Additions	Intangible assets	121,472.40
ORACLE CORPORATION UK LTD	460211169	04-Mar-25	Capital	Dev Exp Intang Additions	Intangible assets	228,216.72
PRICEWATERHOUSECOOPERS LLP	1356357105	06-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	25,086.84
R & B DECORATORS & REFURBISHMENT	8301	24-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	41,248.10
R & B DECORATORS & REFURBISHMENT	8302	24-Mar-25	HOTEL SERVICES MANAGEMENT	Contr Refuse & Clin Waste	Premises - other	44,051.16
R & B DECORATORS & REFURBISHMENT	8314	24-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	43,036.61
R & B DECORATORS & REFURBISHMENT	8335	25-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	27,099.22
R & B DECORATORS & REFURBISHMENT	8336	25-Mar-25	HOTEL SERVICES MANAGEMENT	Contr Refuse & Clin Waste	Premises - other	36,898.16
R & B DECORATORS & REFURBISHMENT	8338	25-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	29,143.30
SCOTT COMBUSTION LTD	60197	28-Feb-25	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	41,974.63
SMART ELECTRONIC TECHNOLOGIES LTD	7424	07-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	170,765.00
SOFTCAT PLC	INVUK1680999	05-Mar-25	IT	Computer Maintenance	Premises - other	244,764.00
SOFTCAT PLC	INVUK1695955	20-Mar-25	IT	Computer Software/License	Premises - other	107,368.43
SOFTCAT PLC	INVUK1697380	21-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	268,745.18
SOFTCAT PLC	INVUK1704667	25-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	339,257.04
SRCL LTD	0002002459	26-Feb-25	UTILITIES	Contr Refuse & Clin Waste	Premises - other	50,487.01
SRCL LTD	0002002482	27-Feb-25	UTILITIES	Contr Refuse & Clin Waste	Premises - other	50,595.01
SSE ENERGY SUPPLY LTD	IV01332170	12-Aug-24	UTILITIES	Electricity	Premises - other	284,772.40
SSE ENERGY SUPPLY LTD	IV01545596	14-Sep-24	UTILITIES	Electricity	Premises - other	285,565.54
SSE ENERGY SUPPLY LTD	IV01716155	10-Oct-24	UTILITIES	Electricity	Premises - other	275,465.20
SSE ENERGY SUPPLY LTD	IV01903761	11-Nov-24	UTILITIES	External Data Contracts	Premises - other	293,824.66
SSE ENERGY SUPPLY LTD	IV02338798	21-Jan-25	UTILITIES	Electricity	Premises - other	326,496.44
SSE ENERGY SUPPLY LTD	IV02469761	17-Feb-25	UTILITIES	Electricity	Premises - other	30,427.13

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SSE ENERGY SUPPLY LTD	IV02469762	17-Feb-25	UTILITIES	Electricity	Premises - other	264,246.74
SSE ENERGY SUPPLY LTD	IV02469763	17-Feb-25	UTILITIES	Electricity	Premises - other	267,330.79
SSE ENERGY SUPPLY LTD	IV02469765	17-Feb-25	UTILITIES	Electricity	Premises - other	236,719.00
SSE ENERGY SUPPLY LTD	IV02469766	17-Feb-25	UTILITIES	Electricity	Premises - other	250,547.25
SSE ENERGY SUPPLY LTD	IV02469769	17-Feb-25	UTILITIES	Electricity	Premises - other	228,687.49
SSE ENERGY SUPPLY LTD	IV02469770	17-Feb-25	UTILITIES	Electricity	Premises - other	230,707.00
SSE ENERGY SUPPLY LTD	IV02469771	17-Feb-25	UTILITIES	Electricity	Premises - other	222,330.40
SSE ENERGY SUPPLY LTD	IV02469772	17-Feb-25	UTILITIES	Electricity	Premises - other	229,775.30
SSE ENERGY SUPPLY LTD	IV02469773	17-Feb-25	UTILITIES	Electricity	Premises - other	234,398.48
SSE ENERGY SUPPLY LTD	IV02469774	17-Feb-25	UTILITIES	Electricity	Premises - other	223,590.67
SSE ENERGY SUPPLY LTD	IV02469775	17-Feb-25	UTILITIES	Electricity	Premises - other	254,251.22
SSE ENERGY SUPPLY LTD	IV02469776	17-Feb-25	UTILITIES	Electricity	Premises - other	256,231.65
SSE ENERGY SUPPLY LTD	IV02469777	17-Feb-25	UTILITIES	Electricity	Premises - other	280,470.22
SSE ENERGY SUPPLY LTD	IV02469778	17-Feb-25	UTILITIES	Electricity	Premises - other	287,904.33
SSE ENERGY SUPPLY LTD	IV02546834	07-Mar-25	UTILITIES	Electricity	Premises - other	259,715.05
STARKSTROM LTD	84868	25-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	79,838.49
STELLAR HEALTHCARE LTD	2626	04-Jul-24	MSK COLLABORATION	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	31,781.00
SUPPLY CHAIN COORDINATION LIMITED	104000000177	24-Dec-24	Capital	AUC Additions	Property, plant and equipment: other	56,735.51
SUPPLY CHAIN COORDINATION LIMITED	238155	27-Dec-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	166,857.10
SUPPLY CHAIN COORDINATION LIMITED	103000004936	28-Feb-25	CARDIAC OUTPATIENTS	Staff Uniforms & Clothing	Supplies and services - general	26,564.31
SUPPLY CHAIN COORDINATION LIMITED	247826	28-Feb-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	270,980.17
SUPPLY CHAIN COORDINATION LIMITED	103000005230	28-Feb-25	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services - clinical (excluding drugs costs)	93,330.16
SUPPLY CHAIN COORDINATION LIMITED	248826	07-Mar-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	248,705.71
SUPPLY CHAIN COORDINATION LIMITED	249826	14-Mar-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	228,779.24
SUPPLY CHAIN COORDINATION LIMITED	250826	21-Mar-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	202,506.64
SURECAST LTD	20254312001	25-Feb-25	Capital	AUC Additions	Property, plant and equipment: other	38,326.68
SURECAST LTD	20254312002	19-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	36,834.12
SYNERGY HEALTH MANAGED SERVICES LTD	30014996	28-Feb-25	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	85,007.93
SYNNOVIS ANALYTICS LLP	20251133032915	19-Feb-25	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	28,551.59
SYNNOVIS ANALYTICS LLP	20251133033593	14-Mar-25	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	29,999.14
T & B CONTRACTORS LTD	35583	21-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	64,812.00
T & B CONTRACTORS LTD	35596	26-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	542,457.16
T & B CONTRACTORS LTD	35597	26-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	254,539.20
T & B CONTRACTORS LTD	35541	03-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	156,958.09
TECHNIDATA UK LTD	241768	12-Mar-25	MICROBIOLOGY	Computer Maintenance	Premises - other	147,040.20
TOTALENERGIES GAS & POWER LTD	36801513625	11-Feb-25	UTILITIES	Gas	Premises - other	111,085.17
TOTALENERGIES GAS & POWER LTD	37142649025	13-Mar-25	UTILITIES	Gas	Premises - other	94,935.64
TUSKERDIRECT LTD	118574	01-Mar-25	Capital	Finance Lease & HP Curr	Borrowings: finance leases - Current	28,347.70
UPLANDS GROUNDWORKS AND LANDSCAPING LTD	UGL019STAGE1INVOI	10-Mar-25	Multiple Locations - Trust wide	Char Fund Contra Acc Curr	CA - Trade and other receivables: due from non-NHS/DHSC Group bodies	29,887.42
UPLANDS GROUNDWORKS AND LANDSCAPING LTD	UGL020	11-Mar-25	Multiple Locations - Trust wide	Char Fund Contra Acc Curr	CA - Trade and other receivables: due from non-NHS/DHSC Group bodies	29,887.42
UPLANDS GROUNDWORKS AND LANDSCAPING LTD	UGL021	24-Mar-25	Multiple Locations - Trust wide	Char Fund Contra Acc Curr	CA - Trade and other receivables: due from non-NHS/DHSC Group bodies	29,887.42
VANGUARD HEALTHCARE SOLUTIONS LTD	17433	01/03/2025	CHIEF EXECUTIVE	Furniture & Fittings	Premises - other	109,872.00
VANGUARD HEALTHCARE SOLUTIONS LTD	17434	01/03/2025	VANGUARD	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	66,150.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000281389	27/12/2024	DIRECTOR OF FINANCE	Admin & Clerical: Bank	NHS infrastructure support - Bank	45,990.35
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000281753	24/02/2025	PATHOLOGY STP PROC	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	42,537.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000281799	25/02/2025	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	73,396.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000281964	19/03/2025	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	73,396.00