The Princess Alexandra Hospital Trust LIVE

Invoices Over £25k May 2024

| Supplier Name | Supplier Invoice Reference | Invoice Date | Cost Centre Division | Cost Centre Description | Expense Type | Invoice Line Value |
|---------------------------------------|-------------------------------|--------------|---------------------------------|---------------------------------|--|--------------------|
| 8X8 UK LTD | 4423181 | 07/05/2024 | TELECOMMUNICATIONS | Phone Rental and Calls | Establishment | 25,659.23 |
| AAH PHARMACEUTICALS LTD | 17974686F | 10/04/2024 | Multiple Locations - Trust wide | Drugs - Additions (purchased) | Inventories | 29,520.00 |
| ALLIANCE HEALTHCARE DISTRIBUTION LTD | D43R56926 | 27/03/2024 | Multiple Locations - Trust wide | Drugs - Additions (purchased) | Inventories | 30,153.36 |
| ALLIANCE HEALTHCARE DISTRIBUTION LTD | D44556371 | 05/04/2024 | Multiple Locations - Trust wide | Drugs - Additions (purchased) | Inventories | 35,416.51 |
| ALLIANCE HEALTHCARE DISTRIBUTION LTD | D44J54357 | 19/04/2024 | Multiple Locations - Trust wide | Drugs - Additions (purchased) | Inventories | 26,187.00 |
| BAYER PLC | 824C561970 | 12/04/2024 | Multiple Locations - Trust wide | Drugs - Additions (purchased) | Inventories | 34,217.10 |
| BAYER PLC | 824C564554 | 22/04/2024 | Multiple Locations - Trust wide | Drugs - Additions (purchased) | Inventories | 38,779.38 |
| BIGHAND LTD | INVBLTD022429 | 08/05/2024 | Capital | Dev Exp Intang Additions | Intangible assets | 263,400.00 |
| CAE TECHNOLOGY SERVICES LTD | 297190 | 28/03/2024 | Capital | AUC NBV BF | Property, plant and equipment: other | 46,867.27 |
| CAPSTICKS SOLICITORS LLP | 73124767 | 25/04/2024 | PATHOLOGY STP PROC | Legal Fees | Other Expenditure | 29,349.48 |
| CLARION HOUSING | 358052024 | 25/04/2024 | UNDERGRADUATE CLINICAL | Rent | Premises - other | 32,170.06 |
| CROSS MEDIA PRINT & DIGITAL SOLUTIONS | 7927 | 27/03/2024 | PRE-ANALYTICAL SERVICES | Laboratory Bottles & Cont | Supplies and services ¿ clinical (excluding drugs costs) | 26,150.40 |
| ELM SITE SERVICES LTD | 9343 | 07/05/2024 | ENGINEERING/BUILDING | Minor Works | Premises - other | 44,081.76 |
| EVOLUTION RECRUITMENT SOLUTIONS LTD | 7078 | 27/03/2024 | Capital | AUC NBV BF | Property, plant and equipment: other | 89,340.00 |
| FULL ELECTRICAL SERVICES CO LTD (THE) | 16065 | 13/03/2024 | Capital | AUC NBV BF | Property, plant and equipment: other | 32,985.86 |
| HARLOW COUNCIL | 60341751120320241004640 | 12/03/2024 | UTILITIES | Rates | Premises - business rates payable to local authorities | 1,004,640.00 |
| HARLOW COUNCIL | 6181556112032024211575 | 12/03/2024 | KAO PARK | Rates | Premises - business rates payable to local authorities | 211,575.00 |
| HOLOGIC LTD | 2471299 | 20/03/2024 | Capital | AUC Additions | Property, plant and equipment: other | 83,400.00 |
| HUNTER HEALTHCARE RESOURCING LTD | HH7856 | 08/05/2024 | Capital | Dev Exp Gr Bk Val BF | Intangible assets | 25,008.00 |
| INTUITIVE SURGICAL LTD | 1901276573 | 30/04/2024 | Capital | AUC Additions | Property, plant and equipment: other | 1,798,800.00 |
| INTUITIVE SURGICAL LTD | 905255119 | 20/05/2024 | Capital | AUC Additions | Property, plant and equipment: other | 70,485.60 |
| KINGSFIELD COMPUTER PRODUCTS LTD | 121916 | 26/03/2024 | Capital | Dev Exp Gr Bk Val BF | Intangible assets | 37,200.00 |
| LIAISON FINANCIAL SERVICES LTD | 202353DE1PAL | 10/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Agency | 183,275.57 |
| LIAISON FINANCIAL SERVICES LTD | 20244DE1PAL | 10/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Agency | 250,051.31 |
| LIAISON FINANCIAL SERVICES LTD | 20245DE1PAL | 10/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Agency | 206,053.98 |
| LIAISON FINANCIAL SERVICES LTD | 20246DE1PAL | 15/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Agency | 221,234.59 |
| LIAISON FINANCIAL SERVICES LTD | 20247DE1PAL | 23/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Agency | 199,384.82 |
| LIAISON FINANCIAL SERVICES LTD | 20248DE1PAL | 30/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Agency | 103,176.48 |
| LIAISON FINANCIAL SERVICES LTD | 100259-14-MAY-2024 | 14/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Agency | 146,335.17 |
| MEDSTROM LTD | 163569 | 01/05/2024 | EBME | Furniture & Fittings | Premises - other | 25,389.12 |
| MEDTRONIC LTD | 1205919317 | 23/04/2024 | CARDIAC OUTPATIENTS | Staff Uniforms & Clothing | Supplies and services - general | 57,456.00 |
| MEDTRONIC LTD | 1205923868 | 25/04/2024 | CARDIAC OUTPATIENTS | Staff Uniforms & Clothing | Supplies and services - general | 33,696.00 |
| MERSEY AND WEST LANCASHIRE TEACHING H | 0516830115 | 17/04/2024 | GP SPECIALTY TRAINING | Speciality Training - ST1 | Medical and dental - Trainee grades - Substantive | 150,000.00 |
| MERSEY AND WEST LANCASHIRE TEACHING H | 0516830895 | 20/05/2024 | GP SPECIALTY TRAINING | Speciality Training - ST1 | Medical and dental - Trainee grades - Substantive | 150,000.00 |
| MORGAN SINDALL CONSTRUCTION & INFRAST | TR 24050158 | 08/05/2024 | Capital | AUC Additions | Property, plant and equipment: other | 134,957.46 |
| NAUTILUS CONSULTING LTD | 2977 | 26/03/2024 | Capital | Dev Exp Gr Bk Val BF | Intangible assets | 618,300.00 |
| NAUTILUS CONSULTING LTD | 3036 | 16/05/2024 | Capital | Dev Exp Gr Bk Val BF | Intangible assets | 53,700.00 |
| NHS PROFESSIONALS LTD | 1000084007P | 16/04/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 540,014.66 |
| NHS PROFESSIONALS LTD | I000084212P | 23/04/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 485,165.57 |
| NHS PROFESSIONALS LTD | 1000084336P | 01/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 67,610.84 |
| NHS PROFESSIONALS LTD | 1000084398P | 01/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 491,868.70 |
| NHS PROFESSIONALS LTD | 1000084507P | 03/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 56,718.01 |
| | | | | | | |

| Inst Statistics 0.0006402P 00/2/12/4 Multiple tourisons - Trust wide Bank Staff 68.4.12.1 Nick PROFESSIONALSTD 0.0006402P 00/2/200 Multiple tourisons - Trust wide Bank Staff 0.0012/20 Nick PROFESSIONALSTD 0.0006402P 10/2/200 Multiple tourisons - Trust wide Bank Staff 0.0012/20 Nick PROFESSIONALSTD 0.0006402P 10/2/200 Multiple tourisons - Trust wide Bank Staff 0.0012/20 Nick PROFESSIONALSTD 0.0006497P 10/2/200 Multiple tourisons - Trust wide Bank Staff 78.59.50 Nick PROFESSIONALSTD 0.0006497P 20/2/200 Multiple tourisons - Trust wide Bank Staff 78.59.50 Nick PROFESSIONALSTD 0.0006497P 20/2/200 Multiple tourisons - Trust wide Bank Staff 78.59.50 Nick PROFESSIONALSTD 0.0006497P 20/2/200 Multiple tourisons - Trust wide Bank Staff 78.59.50 Nick PROFESSIONALSTD 0.00064987P 20/2/200 Multiple tourisons - Trust wide Bank Staff 69.59.20 Nick PROFESSIONALSTD 0.0000649869 20/2/2002 G | Supplier Name | Supplier Invoice Reference | Invoice Date | Cost Centre Division | Cost Centre Description | Expense Type | Invoice Line Value |
|---|-----------------------------------|-------------------------------|--------------|---------------------------------|---|---|--------------------|
| INS NOVASALTIC0000840710/00/20Multiple contors. Trust witeRank SerifsSerifs50.717NOS RADISSONALTIC000084077710/00/20Multiple contors. Trust witeRank SerifsC.3.94.28NOS RADISSONALTIC000084077710/00/20Multiple contors. Trust witeRank SerifC.3.94.28NOS RADISSONALTIC000084077710/00/20Multiple contors. Trust witeRank SerifC.3.94.28NOS RADISSONALTIC00008407720/00/20Multiple contors. Trust witeRank SerifC.3.94.28NOS RADISSONALTIC00008407720/00/20Multiple contors. Trust witeRank SerifC.3.94.28NOS RADISSONALTIC00008407720/00/20Multiple contors. Trust witeRank SerifC.3.94.28NOS RADISSONALTIC20008420/00/20C.1.91.20C.1.91.20C.3.94.24NOR CONDANTON LICIT40185340/00/20C.1.91.20C.1.91.20C.3.94.24NOR CONDANTON LICIT40185340/00/20C.1.91.20C.1.91.20C.3.94.24NOR CONDANTON LICIT40185340/00/20C.1.91.20C.3.94.24C.3.94.24NOR CONDANTON LICIT401853401.20C.1.91.20C.3.94.24C.3.94.24NOR CONDANTON LICIT401853401.20C.1.91.20C.3.94.24C.3.94.24NOR CONDANTON LICIT401192401.20C.3.94.24C.3.94.24C.3.94.24NOR CONDANTON LICIT401192401.20C.3.94.24C.3.94.24C.3.94.24NOR CONDANTON LICIT40192< | NHS PROFESSIONALS LTD | 1000084553P | 07/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 85,428.12 |
| INIS PARCESSIONALS ITDModelsMultiple carcines - Track wildMultiple carcines - Track wildBenk Saff64.130.00INIS PARCESSIONALS ITDMOD08477711/65/204Multiple carcines - Track wildBenk Saff63.52.32NES PARCESSIONALS ITDMOD08487711/65/204Multiple carcines - Track wildBenk Saff63.52.32NES PARCESSIONALS ITDMOD08500F11/65/204Multiple carcines - Track wildBenk Saff63.52.32NES PARCESSIONALS ITDMOD08500F41/67/204Multiple carcines - Track wildBenk Saff63.52.32CARCAPAMALA ITDSUBSSIONA41/67/204Multiple carcines - Track wildMultiple carcines - Track wild63.52.32CARCAPAMALA ITDSUBSSIONA11/67/204Multiple carcines - Track wildMultiple carcines - Track wild76.52.32CARCAPAMALA ITDSUBSSIONA11/67/204Multiple carcines - Track wildMultiple carcines - Track wild76.52.32PARCESSIONALS ITDSUBSSIONA11/67/204Multiple carcines - Track wildMultiple carcines - Track wild76.52.32PARCESSIONALS ITDSUBSSIONA11/67/204Multiple carcines - Track wildMultiple carcines - Track wild76.52.32PARCESSIONALS ITDSUBSSIONA11/67/204Multiple carcines - Track wild76.52.3276.52.32PARCESSIONALS ITDSUBSSIONA11/67/204Multiple carcines - Track wild76.52.3276.52.32PARCESSIONALS ITDSUBSSIONA11/67/204Multiple carcines - Track wild76.52.5276.52.52.52PARC | NHS PROFESSIONALS LTD | 1000084602P | 07/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 397,028.76 |
| MS PROFESSIONAL UPD 000088777 1/05/202 Multiple Location - Trut wide Bark Saff 652,9653 NS PROFESSIONALS UPD 000088970 2/05/202 Multiple Location - Trut wide Bark Saff 352,352.0 NS PROFESSIONALS UPD 000088970 2/05/202 Multiple Location - Trut wide Bark Saff 352,352.0 NS PROFESSIONALS UPD 000088970 2/05/202 Multiple Location - Trut wide Bark Saff 352,352.0 NS PROFESSIONALS UPD 000088970 2/05/202 Multiple Location - Trut wide Bark Saff 352,352.0 352,352.0 NS PROFESSIONALS UPD 000088970 2/05/202 Capital AuX Pathonessional Pathonesin Pathonesin Pathonesis Pathonessional Pathonesin Pathonessional | NHS PROFESSIONALS LTD | 1000084682P | 10/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 30,317.82 |
| INF SPRCFSSDMAS ITD0008487717/05/04Multiple Locations - Trut wideMultiple Locations - Trut wideBank SplfSplf SPLNPS RPDCFSSDMAS ITD0008487721/05/20Multiple Locations - Trut wideBank SplfSplf SPLNPS RPDCFSSDMAS ITD00008487721/05/20Multiple Locations - Trut wideBank SplfSplf SPLCCT-PMARAL ITD10000746000007460Multiple Locations - Trut wideBank SplfSplf SPLSplf SPLCCT-PMARAL ITD10000746000007400Multiple Locations - Trut wideDank SplfSplf SPLSplf S | NHS PROFESSIONALS LTD | 1000084720P | 13/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 64,130.02 |
| INF DPCSSDVALSITD00084950°20/05/00Mulpie locations - Trut widedens Saff75.99.50NIF SPC SSDVALSITD0008500°24/05/200Mulpie locations - Trut widedens Saff25.66.50OKAL CORPORTION UK (TO2008570°24/05/200Mulpie locations - Trut widedens Saff36.76.20OKAL CORPORTION UK (TO2008570°24/05/200Mulpie locations - Trut widedens Saff36.76.20OKAL CORPORTION UK (TO2008570°25/05/200Alpie Locations - Trut widedens Saff36.76.20OKAL CORPORTION UK (TO2008570°25/05/200Alpie Locations - Trut widememoty and sequipment: other36.76.20MULPS LICE CORPORTION UK (TO2018510°26/02/200Alpie Locations - Trut widememoty and sequipment: other36.76.20MULPS LICE CORPORTION UK (TO2018510°26/02/200Alpie Locations - Trut wideMarket Sequipment: other36.76.20MULPS LICE CORPORTION UK (TO2018510°26/02/200Alpie Locations - Trut wideMarket Sequipment: other36.76.20MULPS LICE CORPORTION UK (TO2018510°26/02/200Alpie Locations - Trut wideMarket Sequipment: other36.76.20MULPS LICE CORPORTION UK (TO2018510°26/02/200Alpie Locations - Trut wideMarket Sequipment: other36.76.20MULPS LICE CORPORTION UK (TO2018510°2018500°201850°201850°201850°201850°MULPS LICE CORPORTION UK (TO201850°201850°201850°201850°201850°201850°MULPS LICE COR | NHS PROFESSIONALS LTD | 1000084777P | 14/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 623,946.38 |
| INIS PROFESSIONASI TO00000897421,05,020Multiple locations - Truta wileMach SallScienceScience00TARIADASI TO00000807400008074504/04/20Multiple locations - Truta wileBack SallScienceSc | NHS PROFESSIONALS LTD | I000084877P | 17/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 83,192.10 |
| Nik BordSSDNALSILTO0008500°25/007004/10/20004/10/20000008500°0.00285000 | NHS PROFESSIONALS LTD | 1000084936P | 20/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 78,598.50 |
| CTAPMAMA ITPS2805734Multiple Locations Turd wildDer Adattions (purchase)InventionsMultiple Aussis36,734.2PILUER DRACE LORDRADIUS UK ITD4005542GylandCalpialAlc MallionsProperty, plant and equipment: other136,755.0PILUER STATUS INFLICT05150517.20GylandAlc MallionsProperty, plant and equipment: other136,750.0SHAMBOOK BAAK LTD155.150517.200517.20CalpialCalpialCalpial30,000.0SHAMBOOK BAAK LTD155.151007.200.01007.200.0CalpialSALRADIUSSGLITD1011.201017.200.0CalpialCalpialCalpialSALRADIUSSGLITD1011.200.001017.200.0UTILITESCalpialCalpialPremise: other53,851.3SGLITD1005.200.001007.200.0UTILITESCalpialCalpialPremise: other53,861.3SSE DRANG SUPPLY LTD1005.613.001007.200.0UTILITESEdectricyPremise: other23,900.300.0SSE DRANG SUPPLY LTD1005.613.001007.200.0UTILITESEdectricyPremise: other23,900.300.0SSE DRANG SUPPLY LTD1005.613.01007.200.0UTILITESEdectricyPremise: other20,904.00SSE DRANG SUPPLY LTD1005.613.01007.200.0UTILITESEdectricyPremise: other20,904.00SSE DRANG SUPPLY LTD1005.613.01007.200.0UTILITESEdectricyPremise: other20,904.00SSE DRANG SUPPLY LTD1005.613.0< | NHS PROFESSIONALS LTD | 1000084974P | 21/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 525,696.08 |
| OPACL COMPORATION WLTD 45035541 25/04/200 Capital Description Intamplie asset 256034 PHUTS ELCTOND CFECT SYSTNS UTD 6505 26/03/200 Capital AUC Additions Property, plant and equipment: other 33,000 SPICTECT SYSTNS UTD 6555 26/03/200 Gapital AUC Additions Supplice System 33,000 SPICTECT SYSTNS UTD 103136 20/03/200 HOTES SERVICES Contre Relues & Clin Waste Premises other 53,28,23 SRC UTD 003297244 31/03/200 UTUTES Contre Relues & Clin Waste Premises other 53,88,13 SRC UTD 000329744 31/03/200 UTUTES Contre Relues & Clin Waste Premises other 53,88,13 SRC REROF SUPPLY UTD 10003460 07/02/200 UTUTES Exerction Yame Premises other 53,88,13 SRC REROF SUPPLY UTD 100036130 19/02/200 UTUTES Exerction Yame Premises other 23,08,13 SRC REROF SUPPLY UTD 100036130 19/02/200 UTUTES Exerction Yame Premises other 23,08,13 | NHS PROFESSIONALS LTD | 1000085060P | 24/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | Bank Staff | 62,997.09 |
| HILDPAD043400OP/05/204CapitalAUC AdditionProperty plant ad oujnomer: other15.57.56PROTECT NOTE DECT SYSTEMS TUD626/0204CapitalAUC Net PirSupplies and services 4: clinical (scluding drugs costs)5.20.54.51SPURCET NOTE DECT SYSTEMS TUD1313530200/0204UTUTESComuner Costs activity | OCTAPHARMA LTD | 5208057845 | 04/04/2024 | Multiple Locations - Trust wide | Drugs - Additions (purchased) | Inventories | 36,745.20 |
| PROTECT SYDICTSep1520/03/202CipulalAUC NEW RFProperly, Junt and enginement other33.00.00.00SYMWRROK DAKK LTD251034KDVUL12647220/03/202KDVL15 SKMULGEMENComputer Softwar/LensePrenises - other (cinulal declung drugs cost)52.10.54SYCL TD191397731/03/202KDVL118Com Relues & Clinu WastPrenises - other Cost Softwar/LenseStatusSYCL TD0003774431/03/202UTLITESCom Relues & Clinu WastPrenises - other Cost Softwar/LenseStatusSYS ENROY SUPPLY LTD0002469007/02/202UTLITESCom Relues & Clinu WastPrenises - other Cost Softwar/LenseStatusSYS ENROY SUPPLY LTD0002648007/02/202UTLITESElectricityPrenises - other Cost Softwar/Lense23/03/03SYS ENROY SUPPLY LTD0005643119/03/202UTLITESElectricityPrenises - other Cost Softwar/Lense24/02/03SYS ENROY SUPPLY LTD0005643119/03/202UTLITESElectricityPrenises - other Cost Softwar/Lense24/03/03SYS ENROY SUPPLY LTD000564310005/202UTLITESElectricityPrenises - other Co | ORACLE CORPORATION UK LTD | 460155541 | 25/04/2024 | Capital | Dev Exp Intang Additions | Intangible assets | 29,603.44 |
| IAMAKCITOStafielStafielStafielStafieldStafieldStafieldGOTCAT FLCNUMADAT220/03/201CITCLT SKAVCG MANAGEMContr Affure & Cin WarkePermise-order a cin warkeStafieldSRCL TD10133620/03/201CITCLT SKAVCG MANAGEMContr Affure & Cin WarkePermise-order a cin warkeStafieldSRCL TD0003774831/03/201UTUTTSContr Affure & Cin WarkePermise-order a cin warkeStafieldSSE NERGY SUPPLY TD0003748010/03/201UTUTTSExterior Cin WarkePermise-order a cin warkeStafieldSSE NERGY SUPPLY TD000540819/03/201UTUTTSExterior Cin WarkePermise-order a cin warke25/03/201SSE NERGY SUPPLY TD000540819/03/201UTUTSExterior Cin WarkePermise-order a cin warke26/03/201SSE NERGY SUPPLY TD000540119/03/201UTUTSExterior Cin WarkePermise-order a cin warke26/03/201SSE NERGY SUPPLY TD000578120/03/201UTUTSExterior Cin WarkePermise-order a cin warke26/03/201SSE NERGY SUPPLY TD000674000/03/201UTUTSExterior Cin WarkePermise-order a cin warke26/03/201SSE NERGY SUPPLY TD000674700/03/201UTUTSExterior Cin WarkePermise-order a cin warke26/03/201SSE NERGY SUPPLY TD000674700/03/201UTUTSExterior Cin WarkePermise-order a cin warke26/03/201SSE NERGY SUPPLY TD000674700/03/201UTUTSExter | PHILIPS ELECTRONICS UK LTD | 7300438408 | 09/05/2024 | Capital | AUC Additions | Property, plant and equipment: other | 119,675.05 |
| SPECT INVID:1240472 20/03/202 INTEL SERVICES MARAGEMENT Computer Software Planes Premise - other 38.47.8.0.0 SRCL TD 319377 31/03/202 UTUTIES Com Refuee & Clin Waste Premise - other 5.35.8.1.0 SRCL TD 000327848 30/04/202 UTUTIES Com Refuee & Clin Waste Premise - other 5.35.8.1.0 SSE ENERGY SUPPLY TD N00084600 07/02/202 UTUTIES Com Refuee & Clin Waste Premise - other 5.35.0.3.1.6 SSE ENERGY SUPPLY TD N00064300 15/03/204 UTUTIES Electriciny Premise - other 2.03.0.8.6 SSE ENERGY SUPPLY TD N0006431 15/03/204 UTUTIES Electriciny Premise - other 2.03.0.8.6 SSE ENERGY SUPPLY TD N00064321 15/03/204 UTUTIES Electriciny Premise - other 2.03.0.8.6 SSE ENERGY SUPPLY TD N00064321 10/03/204 UTUTIES Electriciny Premise - other 2.03.0.6.6 SSE ENERGY SUPPLY TD N00064777 08/05/204 UTUTIES Electriciny Premise - other 2.03.0. | PROTECT AND DETECT SYSTEMS LTD | 69515 | 26/03/2024 | Capital | AUC NBV BF | Property, plant and equipment: other | 33,000.00 |
| SRC LTD 191138 29/07/202 UTLITIS Cont Relues & Clin Wate Premises - other 52,82,623 SRC LTD 000157748 20/04/202 UTLITIS Cont Relues & Clin Wate Premises - other 53,863 SRC LTD 000157748 20/04/202 UTLITIS Cont Relues & Clin Wate Premises - other 53,862 SSE ENERGY SUPPLY LTD 1000284690 07/02/202 UTLITIS Electricity Premises - other 27,303,8 SSE ENERGY SUPPLY LTD 100056131 10/02/202 UTLITIS Electricity Premises - other 20,052,43 SSE ENERGY SUPPLY LTD 100056132 10/02/202 UTLITIS Electricity Premises - other 20,052,43 SSE ENERGY SUPPLY LTD 1000570588 20/02/202 UTLITIS Electricity Premises - other 20,052,43 SSE ENERGY SUPPLY LTD 1000570588 20/02/202 UTLITIS Electricity Premises - other 20,052,43 SSE ENERGY SUPPLY LTD 100056471 00/05/202 UTLITIS Electricity Premises - other 20,052,43 | SHAWBROOK BANK LTD | 215161 | 31/03/2024 | EBME | Med & Surg Equip Hire | Supplies and services ¿ clinical (excluding drugs costs) | 52,104.54 |
| SRCLTD19197731/32VIUTIESContr Relue & Clin WastePremises -other513.81.31SRCLTD1002376830/0/2024VIUTIESElectricityPremises -other53.92.136SSE ENERGY SUPPLY TD10023660019/0/2024VIUTIESElectricityPremises -other53.93.81SSE ENERGY SUPPLY TD10056431019/0/2024VIUTIESElectricityPremises -other23.93.83SSE ENERGY SUPPLY TD10056431419/0/2024VIUTIESElectricityPremises -other20.93.63SSE ENERGY SUPPLY TD10056432119/0/2024VIUTIESElectricityPremises -other20.93.63SSE ENERGY SUPPLY TD10025768120/0/2024VIUTIESElectricityPremises -other20.95.64SSE ENERGY SUPPLY TD100267270/0/2024VIUTIESElectricityPremises -other20.95.64SSE ENERGY SUPPLY TD100267270/0/2024VIUTIESElectricityPremises -other20.95.64SSE ENERGY SUPPLY TD100267240/0/2024VIUTIESElectricityPremises -other20.95.64SSE ENERGY SUPPLY TD1002667210/0/2024VIUTIESElectricityPremises -other20.95.64SSE ENERGY SUPPLY TD1002667210/0/2024VIUTIESElectricityPremises -other20.95.64SSE ENERGY SUPPLY TD1002667210/0/2024VIUTIESElectricityPremises -other20.95.64SSE ENERGY SUPPLY TD1002667210/0/2024VIUTIESElectricity< | SOFTCAT PLC | INVUK1240472 | 20/03/2024 | HOTEL SERVICES MANAGEMENT | Computer Software/License | Premises - other | 38,478.00 |
| SHCLTD 0001327248 00/40/204 UTUTES Contr Relue & Clin Waste Premises - other 55.86.20.36.36.36.36.36.36.36.36.36.36.36.36.36. | SRCL LTD | 1911358 | 29/02/2024 | UTILITIES | Contr Refuse & Clin Waste | Premises - other | 52,826.23 |
| SEE RENGY SUPPLY TDV0028408V070/2028UTUITESElectricityPremises - other558,023.6SEE RENGY SUPPLY TDV005643019/03/202UTUITESElectricityPremises - other20.885.5SEE RENGY SUPPLY TDV005643119/03/202UTUITESElectricityPremises - other20.056.7SEE RENGY SUPPLY TDV005643119/03/202UTUITESElectricityPremises - other20.056.7SEE RENGY SUPPLY TDV005678820.03/202UTUITESElectricityPremises - other20.056.7SEE RENGY SUPPLY TDV005678820.03/202UTUITESElectricityPremises - other20.056.7SEE RENGY SUPPLY TDV005678820.03/202UTUITESElectricityPremises - other20.057.8SEE RENGY SUPPLY TDV005674109.05/202UTUITESElectricityPremises - other20.058.7SEE RENGY SUPPLY TDV006674709.05/202UTUITESElectricityPremises - other20.058.7SEE RENGY SUPPLY TDV006674109.05/202UTUITESElectricityPremises - other20.058.7SEE RENGY SUPPLY TDV006674209.05/202UTUITESElectricityPremises - other20.058.7SEE RENGY SUPPLY TDV006674209.05/202UTUITESElectricityPremises - other20.058.7SEE RENGY SUPPLY TDV006674209.05/202UTUITESElectricityPremises - other20.058.7SEE RENGY SUPPLY TDV006674209.05/202UTUITES | SRCL LTD | 1919797 | 31/03/2024 | UTILITIES | Contr Refuse & Clin Waste | Premises - other | 55,198.13 |
| SSE ENERGY SUPPLY ITD NODS 6430 19/03/202 UTUTES Electricity Premises - other 223,888.53 SSE ENERGY SUPPLY ITD NODS 64314 19/03/202 UTUTES Electricity Premises - other 220,065.43 SSE ENERGY SUPPLY ITD NODS 64314 19/03/202 UTUTES Electricity Premises - other 220,056.43 SSE ENERGY SUPPLY ITD NODS 6788 20/03/202 UTUTES Electricity Premises - other 328,664.62 SSE ENERGY SUPPLY ITD NODS 6788 20/03/202 UTUTES Electricity Premises - other 420,315.65 SSE ENERGY SUPPLY ITD NODS 64314 09/05/202 UTUTES Electricity Premises - other 220,963.43 SSE ENERGY SUPPLY ITD NODS 64314 09/05/202 UTUTES Electricity Premises - other 220,963.43 SSE ENERGY SUPPLY ITD NODS 64314 09/05/202 UTUTES Electricity Premises - other 230,963.43 SSE ENERGY SUPPLY ITD NODS 64314 09/05/202 UTUTES Electricity Premise - other 230,963.43 </td <td>SRCL LTD</td> <td>0001927848</td> <td>30/04/2024</td> <td>UTILITIES</td> <td>Contr Refuse & Clin Waste</td> <td>Premises - other</td> <td>51,365.89</td> | SRCL LTD | 0001927848 | 30/04/2024 | UTILITIES | Contr Refuse & Clin Waste | Premises - other | 51,365.89 |
| SEE ENERGY SUPPLY LTDV00056431419/03/204UTLITESElectricityPremises - other21.88.83SEE ENERGY SUPPLY LTDV00056431419/03/204UTLITESElectricityPremises - other22.03.64.13SEE ENERGY SUPPLY LTDV0005678812/03/204UTLITESElectricityPremises - other37.66.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0 | SSE ENERGY SUPPLY LTD | IV00284690 | 07/02/2024 | UTILITIES | Electricity | Premises - other | 558,021.36 |
| SEE ENERGY SUPPLY LTDV0005643119/03/202UTLITESElectricityPremises other240.92.03SEE ENERGY SUPPLY LTDV0056788120/09/202UTLITESElectricityPremises other23.66.62SEE ENERGY SUPPLY LTDV0005708821/03/202UTLITESElectricityPremises other23.66.62SEE ENERGY SUPPLY LTDV0005708121/03/202UTLITESElectricityPremises other24.93.66.23SEE ENERGY SUPPLY LTDV0006474709/05/202UTLITESElectricityPremises other24.93.66.3SEE ENERGY SUPPLY LTDV000647409/05/202UTLITESElectricityPremises other24.93.66.3SEE ENERGY SUPPLY LTDV000647409/05/202UTLITESElectricityPremises other24.93.66.3SEE ENERGY SUPPLY LTDV0006472109/05/202UTLITESElectricityPremises other24.93.66.3SEE ENERGY SUPPLY LTDV0006472109/05/202UTLITESElectricityPremises other24.93.66.3SEE ENERGY SUPPLY LTDV0006472109/05/202UTLITESElectricityPremises other24.93.66.3SEE ENERGY SUPPLY LTDV0006472109/05/202UTLITESElectricityPremises other24.93.66.3SEE ENERGY SUPPLY LTDV0006472509/05/202UTLITESElectricityPremises other24.93.66.3SEE ENERGY SUPPLY LTDV0006472509/05/202UTLITESElectricityPremises other24.93.66.3SEE ENERGY SUPPLY LTDV00064725 <td< td=""><td>SSE ENERGY SUPPLY LTD</td><td>IV00564308</td><td>19/03/2024</td><td>UTILITIES</td><td>Electricity</td><td>Premises - other</td><td>257,300.36</td></td<> | SSE ENERGY SUPPLY LTD | IV00564308 | 19/03/2024 | UTILITIES | Electricity | Premises - other | 257,300.36 |
| SEE ENERGY SUPPLY LTDN005473119/03/204UTILITESElectricityPremises -other20.032.03SEE ENERGY SUPPLY LTDN005705882/03/204UTILITESElectricityPremises -other32.064.02SEE ENERGY SUPPLY LTDN0068471707/05/204UTILITESElectricityPremises -other20.93.03SEE ENERGY SUPPLY LTDN0068471707/05/204UTILITESElectricityPremises -other20.93.05SEE ENERGY SUPPLY LTDN0068471409/05/204UTILITESElectricityPremises -other20.93.05SEE ENERGY SUPPLY LTDN0068471909/05/204UTILITESElectricityPremises -other20.93.05SEE ENERGY SUPPLY LTDN0068472109/05/204UTILITESElectricityPremises -other20.93.15SEE ENERGY SUPPLY LTDN0068472109/05/204UTILITESElectricityPremises -other20.93.83.15SEE ENERGY SUPPLY LTDN0068472509/05/204UTILITESElectricityPremises -other20.93.83.15SEE ENERGY SUPPLY LTDN0068472509/05/204UTILITESElectricityPremises -other20.93.83.15SEE ENERGY SUPPLY LTDN0068472509/05/204UTILITESElectricityPremises -other20.93.15SEE ENERGY SUPPLY LTDN0068472509/05/204UTILITESElectricityPremises -other20.93.15SEE ENERGY SUPPLY LTDN0068472609/05/204UTILITESElectricityPremises -other20.93.15SEE ENERGY SUPPLY LTDN0 | SSE ENERGY SUPPLY LTD | IV00564310 | 19/03/2024 | UTILITIES | Electricity | Premises - other | 218,888.53 |
| SSE ENERGY SUPPLY LTD V0057058 20/03/202 UTLITES Electricity Premises other 317,064.00 SSE ENERGY SUPPLY LTD V00527058 21/03/202 UTLITES Electricity Premises other 408,01.31 SSE ENERGY SUPPLY LTD V00829796 07/05/202 UTLITES Electricity Premises other 408,01.31 SSE ENERGY SUPPLY LTD V0086474 09/05/202 UTLITES Electricity Premises other 240,923.65 SSE ENERGY SUPPLY LTD V0086471 09/05/202 UTLITES Electricity Premises other 240,923.65 SSE ENERGY SUPPLY LTD V0086471 09/05/202 UTLITES Electricity Premises other 31,863.15 SSE ENERGY SUPPLY LTD V0086472 09/05/202 UTLITES Electricity Premises other 31,810.05 SSE ENERGY SUPPLY LTD V0086472 09/05/202 UTLITES Electricity Premises other 31,810.05 SSE ENERGY SUPPLY LTD V0086472 09/05/202 UTLITES Electricity Premises other 31,810.05 SS | SSE ENERGY SUPPLY LTD | IV00564314 | 19/03/2024 | UTILITIES | Electricity | Premises - other | 240,928.05 |
| SSE ENERGY SUPPLY LTDIV005058821/03/202UTILITESElectricityPremises -other328.664.62SSE ENERGY SUPPLY LTDIV0086471709/05/202UTILITESElectricityPremises -other420.921.85SSE ENERGY SUPPLY LTDIV0086471409/05/202UTILITESElectricityPremises -other220.928.05SSE ENERGY SUPPLY LTDIV008647109/05/202UTILITESElectricityPremises -other220.928.05SSE ENERGY SUPPLY LTDIV008647109/05/202UTILITESElectricityPremises -other230.493.94SSE ENERGY SUPPLY LTDIV008647109/05/202UTILITESElectricityPremises -other230.493.94SSE ENERGY SUPPLY LTDIV008647209/05/202UTILITESElectricityPremises -other230.481.15SSE ENERGY SU | SSE ENERGY SUPPLY LTD | IV00564321 | 19/03/2024 | UTILITIES | Electricity | Premises - other | 220,963.43 |
| SEE ENERGY SUPPLY LTD IV00829796 07/05/202 UTILITIES Electricity Premises - other 448,901.35 SSE ENERGY SUPPLY LTD IV00864717 09/05/2024 UTILITIES Electricity Premises - other 249,315.66 SSE ENERGY SUPPLY LTD IV00864311 09/05/2024 UTILITIES Electricity Premises - other 220,663.43 SSE ENERGY SUPPLY LTD IV00864712 09/05/2024 UTILITIES Electricity Premises - other 320,493.43 SSE ENERGY SUPPLY LTD IV00864724 09/05/2024 UTILITIES Electricity Premises - other 30,883.03 SSE ENERGY SUPPLY LTD IV00864724 09/05/2024 UTILITIES Electricity Premises - other 30,883.03 SSE ENERGY SUPPLY LTD IV00864725 09/05/2024 UTILITIES Electricity Premises - other 30,883.03 SSE ENERGY SUPPLY LTD IV00864726 09/05/2024 UTILITIES Electricity Premises - other 30,893.03 SSE ENERGY SUPPLY LTD IV00864726 09/05/2024 UTILITIES Electricity Premises - other | SSE ENERGY SUPPLY LTD | IV00567881 | 20/03/2024 | UTILITIES | Electricity | Premises - other | 317,064.00 |
| SEE ENERGY SUPPLY LTD V00864747 09/05/202 UTILITES Electricity Premises - other 249,315.66 SSE ENERGY SUPPLY LTD V00864744 09/05/202 UTILITES Electricity Premises - other 220,063.43 SSE ENERGY SUPPLY LTD V00864719 09/05/202 UTILITES Electricity Premises - other 220,063.43 SSE ENERGY SUPPLY LTD V0086471 09/05/202 UTILITES Electricity Premises - other 220,853.15 SSE ENERGY SUPPLY LTD V0086472 09/05/202 UTILITES Electricity Premises - other 20,988.00 SSE ENERGY SUPPLY LTD V0086472 09/05/202 UTILITES Electricity Premises - other 20,988.00 SSE ENERGY SUPPLY LTD V0086472 09/05/202 UTILITES Electricity Premises - other 20,988.00 SSE ENERGY SUPPLY LTD V0086472 09/05/202 UTILITES Electricity Premises - other 20,988.00 SSE ENERGY SUPPLY LTD V0086472 09/05/202 MSK COLLABORATION Otsourcd Services from No NHS Provide Purchase of health | SSE ENERGY SUPPLY LTD | IV00570588 | 21/03/2024 | UTILITIES | Electricity | Premises - other | 328,664.62 |
| SEE ENERGY SUPPLY LTDVV008647109/05/202UTILITESElectricityPremises - other240,928.05SSE ENERGY SUPPLY LTDVV008647109/05/202UTILITESElectricityPremises - other321,833.15SSE ENERGY SUPPLY LTDV0086472109/05/202UTILITESElectricityPremises - other321,833.15SSE ENERGY SUPPLY LTDV0086472109/05/202UTILITESElectricityPremises - other321,833.15SSE ENERGY SUPPLY LTDV0086472509/05/202UTILITESElectricityPremises - other321,831.06SSE ENERGY SUPPLY LTDV0086472509/05/202UTILITESElectricityPremises - other321,831.06STELLAR HEALTHCARE LTD25201/05/202MSK COLLABORATIONOutsourced Services from Non NHS ProvidePurchase of healthcare from non-NHS and non-DHSC group be31,781.00SUPPLY CHAIN COORDINATION LIMITED11245300029/03/202Multiple Locations - Trust wideNHS Supplies Stores104,593.17SUPPLY CHAIN COORDINATION LIMITED11250014412/04/202Multiple Locations - Trust wideNHS Supplies Stores108,557.98SUPPLY CHAIN COORDINATION LIMITED11250247526/04/202Multiple Locations - Trust wideNHS Supplies Stores108,356.30SUPPLY CHAIN COORDINATION LIMITED11250247526/04/202Multiple Locations - Trust wideNHS Supplies Stores108,357.98SUPPLY CHAIN COORDINATION LIMITED11250247526/04/202Multiple Locations - Trust wideNHS Supplies Stores109,357.92 <tr< td=""><td>SSE ENERGY SUPPLY LTD</td><td>IV00829796</td><td>07/05/2024</td><td>UTILITIES</td><td>Electricity</td><td>Premises - other</td><td>408,901.35</td></tr<> | SSE ENERGY SUPPLY LTD | IV00829796 | 07/05/2024 | UTILITIES | Electricity | Premises - other | 408,901.35 |
| SEE ENERGY SUPPLY LTDIV0086481109/05/2024UTILITIESElectricityPremises other220,963.43SSE ENERGY SUPPLY LTDIV0086471909/05/2024UTILITIESElectricityPremises other312,853.15SSE ENERGY SUPPLY LTDIV0086472409/05/2024UTILITIESElectricityPremises other300,988.00SSE ENERGY SUPPLY LTDIV0086472509/05/2024UTILITIESElectricityPremises other300,988.00SSE ENERGY SUPPLY LTDIV0086472509/05/2024UTILITIESElectricityPremises other284,811.56STELLAR HEALTHCARE LTD252101/05/2024MSK COLLABORATIONOutsourced Services from Non NHS ProviderPurchase of healthcare from non-NHS and non-DHSC group to 31,781.00SUPPLY CHAIN COORDINATION LIMITED112200134405/04/2024Multiple Locations - Trust wideNHS Supplies Stores05,641.150SUPPLY CHAIN COORDINATION LIMITED112500134405/04/2024Multiple Locations - Trust wideNHS Supplies Stores106,855.03SUPPLY CHAIN COORDINATION LIMITED11250014412/04/204Multiple Locations - Trust wideNHS Supplies Stores103,857.98SUPPLY CHAIN COORDINATION LIMITED11250014412/04/204Multiple Locations - Trust wideNHS Supplies Stores103,857.98SUPPLY CHAIN COORDINATION LIMITED11250014412/04/204Multiple Locations - Trust wideNHS Supplies Stores103,857.98SUPPLY CHAIN COORDINATION LIMITED11250014412/04/204Multiple Locations - Trust wideNHS Supplies Stores1 | SSE ENERGY SUPPLY LTD | IV00864717 | 09/05/2024 | UTILITIES | Electricity | Premises - other | 249,315.66 |
| SEE ENERGY SUPPLY LTDIV0086471909/05/2024UTILITESElectricityPremises other310,493.49SSE ENERGY SUPPLY LTDIV0086472109/05/2024UTILITESElectricityPremises other321,853.15SSE ENERGY SUPPLY LTDIV0086472509/05/2024UTILITESElectricityPremises other248,811.55SSE ENERGY SUPPLY LTDV0086472509/05/2024UTILITESElectricityPremises other248,811.56STELLAR HEALTHCARE LTD252802/04/2024MSK COLLABORATIONOutsourced Services from Non NHS ProviderPurchase of healthcare from non-NHS and non-DHSC group bc31,781.00SUPPLY CHAIN COORDINATION LIMITED112300029/03/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores06/41.50SUPPLY CHAIN COORDINATION LIMITED112500134405/04/2024Multiple Locations - Trust wideNHS Supplies Stores08,558.30SUPPLY CHAIN COORDINATION LIMITED112500134412/04/204Multiple Locations - Trust wideNHS Supplies Stores10,459.78SUPPLY CHAIN COORDINATION LIMITED112502467526/04/204Multiple Locations - Trust wideNHS Supplies Stores103,457.88SUPPLY CHAIN COORDINATION LIMITED11250352403/05/204Multiple Locations - Trust wideNHS Supplies Stores103,457.89SUPPLY CHAIN COORDINATION LIMITED11250352403/05/204Multiple Locations - Trust wideNHS Supplies Stores109,338.00SUPPLY CHAIN COORDINATION LIMITED1250352403/05/204Multiple Locati | SSE ENERGY SUPPLY LTD | IV00864744 | 09/05/2024 | UTILITIES | Electricity | Premises - other | 240,928.05 |
| SSE ENERGY SUPPLY LTDIV0086472109/05/2024UTILITESElectricityPremises - other321,853.15SSE ENERGY SUPPLY LTDIV0086472409/05/2024UTILITESElectricityPremises - other300,988.80SSE ENERGY SUPPLY LTDIV0086472509/06/2024UTILITESElectricityPremises - other321,851.156STELLAR HEALTHCARE LTD252802/04/2024MSK COLLABORATIONOutsourced Services from Non NHS ProviderPurchase of healthcare from non-NHS and non-DHSC group bc31,781.00SUPPLY CHAIN COORDINATION LIMITED112435300029/03/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores06/04/104SUPPLY CHAIN COORDINATION LIMITED112500133105/04/2024Multiple Locations - Trust wideNHS Supplies Stores104,459.10SUPPLY CHAIN COORDINATION LIMITED112500245726/04/2024Multiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502467526/04/2024Multiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502467526/04/2024Multiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502467526/04/2024Multiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502472403/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,265.52SUPPLY CHAIN COORDINATION LIMITED112502471< | SSE ENERGY SUPPLY LTD | IV00864811 | 09/05/2024 | UTILITIES | Electricity | Premises - other | 220,963.43 |
| SEE ENERGY SUPPLY LTDIV0086472409/05/2024UTLITIESElectricityPremises other300,988.00SSE ENERGY SUPPLY LTDIV0086472509/05/2024UTLITIESElectricityPremises other254.11.56STELLAR HEALTHCARE LTD252.802/04/2024MSK COLLABORATIONOutsourced Services from Non NFS ProvidePurchase of healthcare from non-NFS and non-DHSC group bc31,781.00SUPPLY CHAIN COORDINATION LIMITED112435300029/03/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores96,411.50SUPPLY CHAIN COORDINATION LIMITED11250013405/04/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores80,597.85SUPPLY CHAIN COORDINATION LIMITED11250014412/04/204Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502467526/04/204Multiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED11250247726/04/204Multiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502371003/05/204Multiple Locations - Trust wideNHS Supplies Stores113,981.99SUPPLY CHAIN COORDINATION LIMITED1125031103/05/204Multiple Locations - Trust wideNHS Supplies Stores114,962.52SUPPLY CHAIN COORDINATION LIMITED11250437114/05/204Multiple Locations - Trust wideNHS Supplies Stores1 | SSE ENERGY SUPPLY LTD | IV00864719 | 09/05/2024 | UTILITIES | Electricity | Premises - other | 310,493.94 |
| SSE ENERGY SUPPLY LTDIV0086472509/05/2024UTILITESElectricityPremises - other284,811.56STELLAR HEALTHCARE LTD252802/04/2024MSK COLLABORATIONOutsourced Services from Non NHS ProviderPurchase of healthcare from non-NHS and non-DHSC group bc31,781.00SUPPLY CHAIN COORDINATION LIMITED11230300029/03/2024MSK COLLABORATIONOutsourced Services from Non NHS ProviderPurchase of healthcare from non-NHS and non-DHSC group bc31,781.00SUPPLY CHAIN COORDINATION LIMITED112500143405/04/2024Multiple Locations - Trust wideNHS Supplies Stores104,459.10SUPPLY CHAIN COORDINATION LIMITED112500531505/04/2024Multiple Locations - Trust wideNHS Supplies Stores108,356.30SUPPLY CHAIN COORDINATION LIMITED112502047526/04/2024Multiple Locations - Trust wideNHS Supplies Stores108,356.30SUPPLY CHAIN COORDINATION LIMITED112502047526/04/2024Multiple Locations - Trust wideNHS Supplies Stores109,357.98SUPPLY CHAIN COORDINATION LIMITED112502047526/04/2024Multiple Locations - Trust wideNHS Supplies Stores119,851.99SUPPLY CHAIN COORDINATION LIMITED112503231003/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,851.99SUPPLY CHAIN COORDINATION LIMITED112503231003/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,851.99SUPPLY CHAIN COORDINATION LIMITED112503352403/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,933.00 </td <td>SSE ENERGY SUPPLY LTD</td> <td>IV00864721</td> <td>09/05/2024</td> <td>UTILITIES</td> <td>Electricity</td> <td>Premises - other</td> <td>321,853.15</td> | SSE ENERGY SUPPLY LTD | IV00864721 | 09/05/2024 | UTILITIES | Electricity | Premises - other | 321,853.15 |
| STELLAR HEALTHCARE LTD252802/04/2024MSK COLLABORATIONOutsourced Services from Non NHS ProviderPurchase of healthcare from non-NHS and non-DHSC group bc31,781.00STELLAR HEALTHCARE LTD252101/05/2024MSK COLLABORATIONOutsourced Services from Non NHS ProviderPurchase of healthcare from non-NHS and non-DHSC group bc31,781.00SUPPLY CHAIN COORDINATION LIMITED112435300029/03/2024Multiple Locations - Trust wideNHS Supplies Stores96,411.50SUPPLY CHAIN COORDINATION LIMITED112500134405/04/2024Multiple Locations - Trust wideNHS Supplies Stores104,459.10SUPPLY CHAIN COORDINATION LIMITED112501014412/04/2024Multiple Locations - Trust wideNHS Supplies Stores108,356.30SUPPLY CHAIN COORDINATION LIMITED11250207526/04/2024Multiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502807226/04/2024Multiple Locations - Trust wideNHS Supplies Stores119,857.98SUPPLY CHAIN COORDINATION LIMITED11250321003/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,857.98SUPPLY CHAIN COORDINATION LIMITED11250352403/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,857.98SUPPLY CHAIN COORDINATION LIMITED11250352403/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,857.98SUPPLY CHAIN COORDINATION LIMITED11250497114/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,853.93< | SSE ENERGY SUPPLY LTD | IV00864724 | 09/05/2024 | UTILITIES | Electricity | Premises - other | 300,988.80 |
| STELLAR HEALTHCARE LTD252101/05/2024MSK COLLABORATIONOutsourced Services from Non NHS ProviderPurchase of healthcare from non-NHS and non-DHSC group bc31,781.00SUPPLY CHAIN COORDINATION LIMITED112435300029/03/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores96,411.50SUPPLY CHAIN COORDINATION LIMITED11250013405/04/2024Multiple Locations - Trust wideNHS Supplies Stores104,459.10SUPPLY CHAIN COORDINATION LIMITED112500531505/04/2024Multiple Locations - Trust wideNHS Supplies Stores80,597.85.30SUPPLY CHAIN COORDINATION LIMITED112500247526/04/2024Multiple Locations - Trust wideNHS Supplies Stores103,437.98SUPPLY CHAIN COORDINATION LIMITED112502807226/04/2024Multiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED11250352403/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED11250352403/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,265.52SUPPLY CHAIN COORDINATION LIMITED11250014414/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED112502807226/04/2024Multiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED11250352403/05/2024Multiple Locations - Trust wideNHS Supplies Stores114,692.52SU | SSE ENERGY SUPPLY LTD | IV00864725 | 09/05/2024 | UTILITIES | Electricity | Premises - other | 284,811.56 |
| SUPPLY CHAIN COORDINATION LIMITED112435300029/03/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores96,411.50SUPPLY CHAIN COORDINATION LIMITED112500143405/04/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores104,459.10SUPPLY CHAIN COORDINATION LIMITED112500531505/04/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores80,597.85SUPPLY CHAIN COORDINATION LIMITED112501014412/04/2024Multiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502807226/04/2024Multiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED112503231003/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED11250352403/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,851.99SUPPLY CHAIN COORDINATION LIMITED112503231003/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,851.99SUPPLY CHAIN COORDINATION LIMITED112500137116/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores119,938.03SUPPLY CHAIN COORDINATION LIMITED112500137116/05/2024Multiple Locations - Trust wideNHS Supplies Stores120,938.03SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wide </td <td>STELLAR HEALTHCARE LTD</td> <td>2528</td> <td>02/04/2024</td> <td>MSK COLLABORATION</td> <td>Outsourced Services from Non NHS Provider</td> <td>Purchase of healthcare from non-NHS and non-DHSC group bo</td> <td>31,781.00</td> | STELLAR HEALTHCARE LTD | 2528 | 02/04/2024 | MSK COLLABORATION | Outsourced Services from Non NHS Provider | Purchase of healthcare from non-NHS and non-DHSC group bo | 31,781.00 |
| SUPPLY CHAIN COORDINATION LIMITED112500143405/04/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores104,459.10SUPPLY CHAIN COORDINATION LIMITED112500531505/04/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores80,597.85SUPPLY CHAIN COORDINATION LIMITED112501014412/04/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores108,356.30SUPPLY CHAIN COORDINATION LIMITED112502467526/04/2024Multiple Locations - Trust wideMHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502807226/04/2024Multiple Locations - Trust wideMHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED112503231003/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores119,851.99SUPPLY CHAIN COORDINATION LIMITED11250352403/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores114,692.30SUPPLY CHAIN COORDINATION LIMITED11250352403/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores114,692.30SUPPLY CHAIN COORDINATION LIMITED952500016414/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores188,352.34SUPPLY CHAIN COORDINATION LIMITED12500137116/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Suppli | STELLAR HEALTHCARE LTD | 2521 | 01/05/2024 | MSK COLLABORATION | Outsourced Services from Non NHS Provider | Purchase of healthcare from non-NHS and non-DHSC group bo | 31,781.00 |
| SUPPLY CHAIN COORDINATION LIMITED112500531505/04/2024Multiple Locations - Trust wideNHS Supplies Stores80,597.85SUPPLY CHAIN COORDINATION LIMITED112501014412/04/2024Multiple Locations - Trust wideNHS Supplies Stores108,356.30SUPPLY CHAIN COORDINATION LIMITED112502467526/04/2024Multiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502807226/04/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED112503231003/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores119,851.99SUPPLY CHAIN COORDINATION LIMITED112503552403/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores114,692.52SUPPLY CHAIN COORDINATION LIMITED952500016414/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores109,338.00SUPPLY CHAIN COORDINATION LIMITED21250137116/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores88,052.34SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores88,052.34SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores88,052.34 <tr< td=""><td>SUPPLY CHAIN COORDINATION LIMITED</td><td>1124353000</td><td>29/03/2024</td><td>Multiple Locations - Trust wide</td><td>Multiple Locations - Trust wide</td><td>NHS Supplies Stores</td><td>96,411.50</td></tr<> | SUPPLY CHAIN COORDINATION LIMITED | 1124353000 | 29/03/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 96,411.50 |
| SUPPLY CHAIN COORDINATION LIMITED112501014412/04/2024Multiple Locations - Trust wideNHS Supplies Stores108,356.30SUPPLY CHAIN COORDINATION LIMITED112502467526/04/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502807226/04/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED112503231003/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,851.99SUPPLY CHAIN COORDINATION LIMITED112503552403/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores114,692.52SUPPLY CHAIN COORDINATION LIMITED952500016414/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores109,338.00SUPPLY CHAIN COORDINATION LIMITED21250137116/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores88,052.34SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supp | SUPPLY CHAIN COORDINATION LIMITED | 1125001434 | 05/04/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 104,459.10 |
| SUPPLY CHAIN COORDINATION LIMITED112502467526/04/2024Multiple Locations - Trust wideNHS Supplies Stores103,457.98SUPPLY CHAIN COORDINATION LIMITED112502807226/04/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED112503231003/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores119,851.99SUPPLY CHAIN COORDINATION LIMITED112503552403/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores114,692.52SUPPLY CHAIN COORDINATION LIMITED952500016414/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores109,338.00SUPPLY CHAIN COORDINATION LIMITED21250137116/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores88,052.34SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED11250459217/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED11250459217/05/2024Multiple Locations - Trust wideMultiple L | SUPPLY CHAIN COORDINATION LIMITED | 1125005315 | 05/04/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 80,597.85 |
| SUPPLY CHAIN COORDINATION LIMITED112502807226/04/2024Multiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED112503231003/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED112503552403/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,265.58SUPPLY CHAIN COORDINATION LIMITED112503552403/05/2024Multiple Locations - Trust wideNHS Supplies Stores114,692.52SUPPLY CHAIN COORDINATION LIMITED952500016414/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores109,338.00SUPPLY CHAIN COORDINATION LIMITED212500137116/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores88,052.34SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED112504959217/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores121,502.74 | SUPPLY CHAIN COORDINATION LIMITED | 1125010144 | 12/04/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 108,356.30 |
| SUPPLY CHAIN COORDINATION LIMITED112503231003/05/2024Multiple Locations - Trust wideNHS Supplies Stores119,851.99SUPPLY CHAIN COORDINATION LIMITED112503552403/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores114,692.52SUPPLY CHAIN COORDINATION LIMITED952500016414/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores109,338.00SUPPLY CHAIN COORDINATION LIMITED212500137116/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores88,052.34SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED112504959217/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED112504959217/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores121,502.74 | SUPPLY CHAIN COORDINATION LIMITED | 1125024675 | 26/04/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 103,457.98 |
| SUPPLY CHAIN COORDINATION LIMITED112503552403/05/2024Multiple Locations - Trust wideNHS Supplies Stores114,692.52SUPPLY CHAIN COORDINATION LIMITED95250016414/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores109,338.00SUPPLY CHAIN COORDINATION LIMITED212500137116/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores88,052.34SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED112504959217/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores121,502.74 | SUPPLY CHAIN COORDINATION LIMITED | 1125028072 | 26/04/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 119,265.58 |
| SUPPLY CHAIN COORDINATION LIMITED95250016414/05/2024Multiple Locations - Trust wideNHS Supplies Stores109,338.00SUPPLY CHAIN COORDINATION LIMITED212500137116/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores88,052.34SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED112504959217/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores121,502.74 | SUPPLY CHAIN COORDINATION LIMITED | 1125032310 | 03/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 119,851.99 |
| SUPPLY CHAIN COORDINATION LIMITED212500137116/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores88,052.34SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED11250459217/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores121,502.74 | SUPPLY CHAIN COORDINATION LIMITED | 1125035524 | 03/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 114,692.52 |
| SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED112504959217/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores121,502.74 | SUPPLY CHAIN COORDINATION LIMITED | 9525000164 | 14/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 109,338.00 |
| SUPPLY CHAIN COORDINATION LIMITED112504497117/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores122,946.79SUPPLY CHAIN COORDINATION LIMITED112504959217/05/2024Multiple Locations - Trust wideMultiple Locations - Trust wideNHS Supplies Stores121,502.74 | SUPPLY CHAIN COORDINATION LIMITED | 2125001371 | 16/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 88,052.34 |
| | SUPPLY CHAIN COORDINATION LIMITED | 1125044971 | 17/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | | 122,946.79 |
| | SUPPLY CHAIN COORDINATION LIMITED | 1125049592 | 17/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 121,502.74 |
| | SUPPLY CHAIN COORDINATION LIMITED | 9524001718 | 26/03/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 32,602.66 |

| Supplier Name | Supplier Invoice Reference | Invoice Date | Cost Centre Division | Cost Centre Description | Expense Type | Invoice Line Value |
|--|-------------------------------|--------------|---------------------------------|---|---|--------------------|
| SUPPLY CHAIN COORDINATION LIMITED | 1125009755 | 12/04/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 106,349.88 |
| SUPPLY CHAIN COORDINATION LIMITED | 2125000479 | 18/04/2024 | CARDIAC OUTPATIENTS | Staff Uniforms & Clothing | Supplies and services - general | 26,299.75 |
| SUPPLY CHAIN COORDINATION LIMITED | 1125015195 | 19/04/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 105,972.31 |
| SUPPLY CHAIN COORDINATION LIMITED | 1125020390 | 19/04/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 121,166.32 |
| SUPPLY CHAIN COORDINATION LIMITED | 1125038778 | 10/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 109,044.91 |
| SUPPLY CHAIN COORDINATION LIMITED | 1125041659 | 10/05/2024 | Multiple Locations - Trust wide | Multiple Locations - Trust wide | NHS Supplies Stores | 101,432.23 |
| SYNERGY HEALTH MANAGED SERVICES LTD | 30014510 | 30/04/2024 | LINEN & LAUNDRY | Ext Contr Laundry | Supplies and services - general | 69,647.92 |
| SYNNOVIS ANALYTICS LLP | 20241133025807 | 16/04/2024 | BIOCHEMISTRY | Outsourced Services from Non NHS Provider | Purchase of healthcare from non-NHS and non-DHSC group bo | 29,564.85 |
| T & B CONTRACTORS LTD | 34797 | 14/03/2024 | Capital | P&M Gross Book Val BF | Property, plant and equipment: other | 41,859.70 |
| TECHNIDATA UK LTD | 231692 | 08/05/2024 | MICROBIOLOGY | Computer Maintenance | Premises - other | 138,574.86 |
| TOTALENERGIES GAS & POWER LTD | 33513528924 | 27/03/2024 | UTILITIES | Gas | Premises - other | 80,581.94 |
| TUSKER DIRECT LTD T/A TUSKER | 91165 | 01/05/2024 | Capital | Finance Lease & HP Curr | Borrowings: finance leases - Current | 31,701.71 |
| WD CONSTRUCTION | 1008 | 07/05/2024 | Capital | AUC NBV BF | Property, plant and equipment: other | 86,204.28 |
| WEST HERTFORDSHIRE HOSPITALS NHS TRUST | 0000279406 | 23/04/2024 | PROCUREMENT | Bought in Srv Fr NHS | Purchase of healthcare from NHS and DHSC group bodies | 65,374.00 |
| WEST HERTFORDSHIRE HOSPITALS NHS TRUST | 0000279533 | 07/05/2024 | PROCUREMENT | Bought in Srv Fr NHS | Purchase of healthcare from NHS and DHSC group bodies | 71,198.00 |