

# 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	D44S56371	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	6034175112032024100464C	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 HO	16830115	17/04/2024	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	150,000.00
MERSEY AND WEST LANCASHIRE TEACHING HO	16830895	20/05/2024	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	150,000.00
MORGAN SINDALL CONSTRUCTION & INFRASTR	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	I000084007P	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	I000084336P	01/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	67,610.84
NHS PROFESSIONALS LTD	I000084398P	01/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	491,868.70
NHS PROFESSIONALS LTD	I000084507P	03/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	56,718.01

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NHS PROFESSIONALS LTD	I000084553P	07/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	85,428.12
NHS PROFESSIONALS LTD	I000084602P	07/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	397,028.76
NHS PROFESSIONALS LTD	I000084682P	10/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	30,317.82
NHS PROFESSIONALS LTD	I000084720P	13/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	64,130.02
NHS PROFESSIONALS LTD	I000084777P	14/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	623,946.38
NHS PROFESSIONALS LTD	I000084877P	17/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	83,192.10
NHS PROFESSIONALS LTD	I000084936P	20/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	78,598.50
NHS PROFESSIONALS LTD	I000084974P	21/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	525,696.08
NHS PROFESSIONALS LTD	I000085060P	24/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	62,997.09
OCTAPHARMA LTD	5208057845	04/04/2024	Multiple Locations - Trust wide	Drugs - Additions (purchased)	Inventories	36,745.20
ORACLE CORPORATION UK LTD	460155541	25/04/2024	Capital	Dev Exp Intang Additions	Intangible assets	29,603.44
PHILIPS ELECTRONICS UK LTD	7300438408	09/05/2024	Capital	AUC Additions	Property, plant and equipment: other	119,675.05
PROTECT AND DETECT SYSTEMS LTD	69515	26/03/2024	Capital	AUC NBV BF	Property, plant and equipment: other	33,000.00
SHAWBROOK BANK LTD	215161	31/03/2024	EBME	Med & Surg Equip Hire	Supplies and services ç clinical (excluding drugs costs)	52,104.54
SOFTCAT PLC	INVUK1240472	20/03/2024	HOTEL SERVICES MANAGEMENT	Computer Software/License	Premises - other	38,478.00
SRCL LTD	1911358	29/02/2024	UTILITIES	Contr Refuse & Clin Waste	Premises - other	52,826.23
SRCL LTD	1919797	31/03/2024	UTILITIES	Contr Refuse & Clin Waste	Premises - other	55,198.13
SRCL LTD	0001927848	30/04/2024	UTILITIES	Contr Refuse & Clin Waste	Premises - other	51,365.89
SSE ENERGY SUPPLY LTD	IV00284690	07/02/2024	UTILITIES	Electricity	Premises - other	558,021.36
SSE ENERGY SUPPLY LTD	IV00564308	19/03/2024	UTILITIES	Electricity	Premises - other	257,300.36
SSE ENERGY SUPPLY LTD	IV00564310	19/03/2024	UTILITIES	Electricity	Premises - other	218,888.53
SSE ENERGY SUPPLY LTD	IV00564314	19/03/2024	UTILITIES	Electricity	Premises - other	240,928.05
SSE ENERGY SUPPLY LTD	IV00564321	19/03/2024	UTILITIES	Electricity	Premises - other	220,963.43
SSE ENERGY SUPPLY LTD	IV00567881	20/03/2024	UTILITIES	Electricity	Premises - other	317,064.00
SSE ENERGY SUPPLY LTD	IV00570588	21/03/2024	UTILITIES	Electricity	Premises - other	328,664.62
SSE ENERGY SUPPLY LTD	IV00829796	07/05/2024	UTILITIES	Electricity	Premises - other	408,901.35
SSE ENERGY SUPPLY LTD	IV00864717	09/05/2024	UTILITIES	Electricity	Premises - other	249,315.66
SSE ENERGY SUPPLY LTD	IV00864744	09/05/2024	UTILITIES	Electricity	Premises - other	240,928.05
SSE ENERGY SUPPLY LTD	IV00864811	09/05/2024	UTILITIES	Electricity	Premises - other	220,963.43
SSE ENERGY SUPPLY LTD	IV00864719	09/05/2024	UTILITIES	Electricity	Premises - other	310,493.94
SSE ENERGY SUPPLY LTD	IV00864721	09/05/2024	UTILITIES	Electricity	Premises - other	321,853.15
SSE ENERGY SUPPLY LTD	IV00864724	09/05/2024	UTILITIES	Electricity	Premises - other	300,988.80
SSE ENERGY SUPPLY LTD	IV00864725	09/05/2024	UTILITIES	Electricity	Premises - other	284,811.56
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 bc	31,781.00
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 bc	31,781.00
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 LIMITED	1125001434	05/04/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	104,459.10
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 LIMITED	1125010144	12/04/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	108,356.30
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 LIMITED	1125028072	26/04/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	119,265.58
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 LIMITED	1125035524	03/05/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	114,692.52
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 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	NHS Supplies Stores	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

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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 bc	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