

The Princess Alexandra Hospital Trust						
Invoices Over £25k October 2024						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC06250042	30/09/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	59,317
4 WAYS HEALTHCARE LTD	4WHC06250647	30/09/2024	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	57,618
8X8 UK LTD	4655479	01/10/2024	TELECOMMUNICATIONS	Contr Other External	Premises - other	28,651
AAH PHARMACEUTICALS LTD	223548698	27/08/2024	Capital	Drugs - Additions (purchased)	Inventories	31,169
ACCENTURE (UK) LTD	3003687979	28/10/2024	Capital	Dev Exp Intang Additions	Intangible assets	124,166
AGFA HEALTHCARE IT UK LTD	9822400158	03/07/2024	PACS	Computer Maintenance	Premises - other	407,909
AGFA HEALTHCARE IT UK LTD	9822400035	06/02/2024	Capital	Dev Exp Intang Additions	Intangible assets	29,190
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D49G54395	16/09/2024	Capital	Drugs - Additions (purchased)	Inventories	27,141
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D49Q53549	26/09/2024	Capital	Drugs - Additions (purchased)	Inventories	26,255
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D49R53476	27/09/2024	Capital	Drugs - Additions (purchased)	Inventories	25,912
ARTIC BUILDING SERVICES LTD	0000090421	01/10/2024	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	30,353
ARTIC BUILDING SERVICES LTD	0000090422	01/10/2024	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	30,353
BAYER PLC	824C598069	24/09/2024	Capital	Drugs - Additions (purchased)	Inventories	32,848
BAYER PLC	824C594173	09/09/2024	Capital	Drugs - Additions (purchased)	Inventories	32,392
BAYER PLC	824C592743	30/08/2024	Capital	Drugs - Additions (purchased)	Inventories	29,655
BAYER PLC	824C597138	18/09/2024	Capital	Drugs - Additions (purchased)	Inventories	29,655
BIDFOOD	202409	30/09/2024	PATIENTS DINING	Provisions	Supplies and services - general	99,932
CAMBIO & HEALTHCARE SYSTEMS LTD	7000079	30/09/2024	IT	Computer Software/License	Premises - other	129,187
CARLISLE SECURITY SERVICES LTD	5I8547	25/09/2024	SECURITY SERVICES	Contr Premises Security	Other Expenditure	105,452
CLARION HOUSING	379102024	20/09/2024	ACCOMMODATION	Rent	Premises - other	32,170
CLARION HOUSING	383092024	18/10/2024	INTERNATIONAL NURSE RECRUITMNT	Catering Equip Purchase	Supplies and services - general	31,172
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10076678	30/09/2024	MSK COLLABORATION	SrvsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	373,901
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10076679	30/09/2024	MSK COLLABORATION	SrvsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	373,901
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10076637	23/09/2024	Staff Wellbeing	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	120,864
GSCI CONSULTANTS	1491	01/04/2024	Capital	AUC Additions	Property, plant and equipment: other	51,536
HEALTH SYSTEMS SUPPORT LTD	202424	23/10/2024	Capital	Dev Exp Intang Additions	Intangible assets	328,433
HEALTH SYSTEMS SUPPORT LTD	202426	23/10/2024	Capital	Dev Exp Intang Additions	Intangible assets	258,348
HEALTH SYSTEMS SUPPORT LTD	202425	23/10/2024	Capital	Dev Exp Intang Additions	Intangible assets	163,385
HSL PATHOLOGY LLP	SI00028895	30/09/2024	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	46,826
HUNTER HEALTHCARE RESOURCING LTD	HH8554	08/10/2024	Capital	Dev Exp Gr Bk Val BF	Intangible assets	32,400
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	H0332955	27/09/2024	LEARNING & ORGANISATIONAL DEV	Course Fees	Education and training - non-staff	30,389
IQVIA LTD	4231056322	10/10/2024	PATIENT EXPERIENCE TEAM	Computer Software/License	Premises - other	26,820
LB NAVANA LTD	17032	06/09/2024	KAO PARK	Rent	Premises - other	194,622
MEDSTROM LTD	173877	07/10/2024	EBME	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	25,389
MEDTRONIC LTD	1206180227	17/10/2024	CARDIAC CATH LAB	Med & Surg Equip Disp	Supplies and services £ clinical (excluding drugs costs)	62,108
MEDTRONIC LTD	1206178429	16/10/2024	CARDIAC CATH LAB	Med & Surg Equip Disp	Supplies and services £ clinical (excluding drugs costs)	33,696
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16834492	03/10/2024	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	208,299
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16833944	18/09/2024	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	150,000
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	24100103	07/10/2024	Capital	AUC Additions	Property, plant and equipment: other	95,448
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	24100080	04/10/2024	Capital	AUC Additions	Property, plant and equipment: other	60,135
NHS BLOOD & TRANSPLANT	7027563	15/10/2024	BLOOD TRANSFUSION	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	89,747
NHS BLOOD & TRANSPLANT	7026873	15/09/2024	BLOOD TRANSFUSION	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	73,407
NHS BUSINESS SERVICES AUTHORITY	1000082200	19/09/2024	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	92,747
NHS EAST AND NORTH HERTFORDSHIRE CCG	7439001255	28/09/2024	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	33,638
NHS PROFESSIONALS LTD	1000088026P	10/09/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	536,408
NHS PROFESSIONALS LTD	1000088602P	01/10/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	515,971
NHS PROFESSIONALS LTD	1000088966P	15/10/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	493,643
NHS PROFESSIONALS LTD	1000089204P	22/10/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	480,938
NHS PROFESSIONALS LTD	1000088787P	08/10/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	462,567
NHS PROFESSIONALS LTD	1000088564P	01/10/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	134,373
NHS PROFESSIONALS LTD	1000088742P	07/10/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	130,944
NHS PROFESSIONALS LTD	1000088941P	14/10/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	80,372
NHS PROFESSIONALS LTD	1000088687P	04/10/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	35,195
NHS PROFESSIONALS LTD	1000089155P	21/10/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	29,026
NHS PROFESSIONALS LTD	1000088510P	26/09/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	28,614
NHS PROFESSIONALS LTD	1000088887P	11/10/2024	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	25,362
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510738750	02/10/2024	Multiple Locations - Trust wide	Payroll Ded'ns N/S Curr	Trade and other payables: non-capital - Current	53,573
PAHT CREDIT CARD	PAHT_CardSEP24	30/09/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Supplies and services- general	50,000
PHOENIX SOFTWARE LTD	OP1026851	17/10/2024	IT	Computer Software/License	Premises - other	377,917
PRICewaterHOUSECOOPERS LLP	1356292917	18/10/2024	Capital	AUC Additions	Property, plant and equipment: other	180,000
PRICewaterHOUSECOOPERS LLP	1356254556	29/10/2024	Capital	AUC Additions	Property, plant and equipment: other	108,000
RICOH UK LTD	59079374	28/08/2024	IT	Contr Photocopier Rental	Premises - other	88,208
ROCHE PRODUCTS LTD	1X10025436	12/09/2024	Capital	Drugs - Additions (purchased)	Inventories	33,630
ROCHE PRODUCTS LTD	1X10026973	25/09/2024	Capital	Drugs - Additions (purchased)	Inventories	26,647
SCOTT COMBUSTION LTD	59695	30/09/2024	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	41,974
SHAWBROOK BANK LTD	237853	02/10/2024	EBME	Med & Surg Equip General	Supplies and services £ clinical (excluding drugs costs)	52,105
SIEMENS HEALTHCARE LTD	1051166546	08/10/2024	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services £ clinical (excluding drugs costs)	30,066
SOFTCAT PLC	INVUK1478546	27/09/2024	IT	Computer Software/License	Premises - other	111,285
SOFTCAT PLC	INVUK1482755	01/10/2024	IT	Computer Software/License	Premises - other	38,689
SPACEOASIS LTD	INV6332	24/09/2024	Capital	AUC Additions	Property, plant and equipment: other	29,788
SPECIALIST COMPUTER CENTRES PLC	OPN666645	29/10/2024	PATIENT SAFETY & QUALITY	Computer Software/License	Premises - other	66,034
SRCL LTD	0001967629	30/09/2024	ENVIRONMENT/SUSTAINABILITY	Disp of Clinical Waste	Establishment	54,304

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SUPPLY CHAIN COORDINATION LIMITED	218175	18/10/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	266,077
SUPPLY CHAIN COORDINATION LIMITED	1125188521	27/09/2024	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	81,632
SUPPLY CHAIN COORDINATION LIMITED	103000000564	22/10/2024	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services - clinical (excluding drugs costs)	43,707
SYNERGY HEALTH MANAGED SERVICES LTD	30014760	30/09/2024	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	84,469
SYNERGY HEALTH MANAGED SERVICES LTD	30014710	31/08/2024	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	81,310
TELSTRA HEALTH UK LTD	CTI0000040H	23/04/2024	IT	Computer Maintenance	Premises - other	62,400
TOTALENERGIES GAS & POWER LTD	35678679824	16/10/2024	UTILITIES	Gas	Premises - other	46,798
TOTALENERGIES GAS & POWER LTD	35376219424	17/09/2024	UTILITIES	Gas	Premises - other	34,488
TUSKER DIRECT LTD T/A TUSKER	103261	01/10/2024	Multiple Locations - Trust wide	Finance Lease & HP Curr	Borrowings: finance leases - Current	28,791
UK POWER NETWORKS (OPERATIONS) LTD	92212498	12/06/2024	Capital	AUC Additions	Property, plant and equipment: other	58,673
UK POWER NETWORKS (OPERATIONS) LTD	92223889	11/09/2024	Capital	AUC Additions	Property, plant and equipment: other	58,673
VANGUARD HEALTHCARE SOLUTIONS LTD	17263	28/10/2024	CHIEF EXECUTIVE	Furniture & Fittings	Premises - other	120,421
VANGUARD HEALTHCARE SOLUTIONS LTD	17170	01/10/2024	CHIEF EXECUTIVE	Furniture & Fittings	Premises - other	120,336
VANGUARD HEALTHCARE SOLUTIONS LTD	17169	01/10/2024	Vanguard Unit	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	72,450
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000280674	26/09/2024	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	71,198
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000280829	22/10/2024	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	44,508