

The Princess Alexandra Hospital Trust Invoices Over £25k September 2024						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC05250646	31-Aug-24	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC g	57,813
4 WAYS HEALTHCARE LTD	4WHC05250042	31-Aug-24	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC g	53,394
8X8 UK LTD	4612510	01-Sep-24	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	25,746
ABBOTT LABORATORIES LTD	752080795	28-Jun-24	BIOCHEMISTRY	Laboratory Equipment	Supplies and services 2 clinical (excluding drugs costs)	485,596
AGFA HEALTHCARE IT UK LTD	98224000205	11-Sep-24	PACS	Computer Maintenance	Premises - other	32,384
AIRISQ LTD	12826	08-Sep-24	ENGINEERING/BUILDING	Bldg/Eng Equip Maint/Rep	Premises - other	29,093
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D47T54419	29-Jul-24	Capital	Drugs - Additions (purchased)	Inventories	31,617
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D47P53844	25-Jul-24	Capital	Drugs - Additions (purchased)	Inventories	26,470
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D48154439	01-Aug-24	Capital	Drugs - Additions (purchased)	Inventories	25,635
BAYER PLC	824C588287	13-Aug-24	Capital	Drugs - Additions (purchased)	Inventories	35,130
BAYER PLC	824C590933	20-Aug-24	Capital	Drugs - Additions (purchased)	Inventories	34,217
BAYER PLC	824C586490	02-Aug-24	Capital	Drugs - Additions (purchased)	Inventories	33,761
BDO LLP	INV00584774	26-Sep-24	FINANCIAL ACCOUNTS	Audit Fees: Statutory	Audit fees and other auditor remuneration	26,400
BIDFOOD	202407	31-Jul-24	PATIENTS DINING	Provisions	Supplies and services - general	107,561
BT PLC	VP73466770Q013PN	05-Aug-24	IT	Phone Rental and Calls	Establishment	50,381
CAE TECHNOLOGY SERVICES LTD	300998	27-Aug-24	IT	Computer Maintenance	Premises - other	40,698
CAE TECHNOLOGY SERVICES LTD	300507	06-Aug-24	Capital	Dev Exp Intang Additions	Intangible assets	29,587
CARLISLE SECURITY SERVICES LTD	SI8103	25-Aug-24	SECURITY SERVICES	Contr Premises Security	Other Expenditure	105,452
CLARION HOUSING	375092024	23-Aug-24	UNDERGRADUATE CLINICAL	Lease Rents	Premises - other	32,170
CLARION HOUSING	380082024	20-Sep-24	ACCOMMODATION	Rent	Premises - other	29,694
CLOUD 21	INV4562	13-Sep-24	INFORMATION	Professional Fees	Other Expenditure	105,727
DH OPCO UK LTD	HGB24000718	26-Sep-24	IT	Computer Maintenance	Premises - other	50,976
FULL ELECTRICAL SERVICES CO LTD (THE)	16292	06-Sep-24	Capital	AUC Additions	Property, plant and equipment: other	27,029
GE HEALTHCARE	1103816	16-Aug-24	Capital	Dev Exp Intang Additions	Intangible assets	43,943
GENMED ME LTD	22556	11-Sep-24	CELLULAR PATHOLOGY	Laboratory Reagents	Supplies and services 2 clinical (excluding drugs costs)	33,751
HSL PATHOLOGY LLP	SI00028532	31-Aug-24	BIOCHEMISTRY	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC g	47,911
HUNTER HEALTHCARE RESOURCING LTD	HH8407	09-Sep-24	Capital	Dev Exp Gr Bk Val BF	Intangible assets	32,400
KINGSFIELD COMPUTER PRODUCTS LTD	123663	23-Jul-24	INFORMATION	Computer Hardware Purch	Premises - other	112,065
KIRKBY DIAMOND PROPERTY MANAGEMENT	0109	21-Aug-24	CAR PARKING	Lease Rents	Premises - other	36,237
LIAISON FINANCIAL SERVICES LTD	100404-10-SEP-2024	10-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Agency	60,195
MAGENTUS SOFTWARE LTD	HSSLINV000733	18-Sep-24	RADIOLOGY MANAGEMENT	Computer Maintenance	Premises - other	62,895
MEDSTROM LTD	172042	10-Sep-24	EBME	Furniture & Fittings	Premises - other	25,389
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE	24090067	05-Sep-24	Capital	AUC Additions	Property, plant and equipment: other	68,427
NAUTILUS CONSULTING LTD	3165	18-Sep-24	Capital	Dev Exp Gr Bk Val BF	Intangible assets	32,550
NHS BUSINESS SERVICES AUTHORITY	1000081571	22-Jul-24	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of	87,745
NHS PROFESSIONALS LTD	I000087830P	03-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	654,386
NHS PROFESSIONALS LTD	I000088217P	17-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	525,959
NHS PROFESSIONALS LTD	I000088406P	24-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	503,393
NHS PROFESSIONALS LTD	I000087638P	27-Aug-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	367,658
NHS PROFESSIONALS LTD	I000087777P	02-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	174,141
NHS PROFESSIONALS LTD	I000088365P	23-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	138,144
NHS PROFESSIONALS LTD	I000087591P	27-Aug-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	136,315
NHS PROFESSIONALS LTD	I000087958P	09-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	129,788
NHS PROFESSIONALS LTD	I000088169P	16-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	124,226
NHS PROFESSIONALS LTD	I000087394P	19-Aug-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	53,508
NHS PROFESSIONALS LTD	I000088119P	13-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	52,213
NHS PROFESSIONALS LTD	I000087922P	06-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	46,415
NHS PROFESSIONALS LTD	I000087540P	23-Aug-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	42,430
NHS PROFESSIONALS LTD	I000088306P	20-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	35,884
NHS PROFESSIONALS LTD	I000087345P	16-Aug-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	28,052
NHS PROFESSIONALS LTD	I000087722P	29-Aug-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Bank Staff	25,220

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NHS PROPERTY SERVICES LTD	822184	29-Jul-24	SMH PROPERTY COSTS	Rent	Premises - other	82,226
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510728385	04-Sep-24	Multiple Locations - Trust wide	Payroll Ded'ns N/S Curr	Trade and other payables: non-capital - Current	42,307
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510718710	07-Aug-24	Multiple Locations - Trust wide	Payroll Ded'ns N/S Curr	Trade and other payables: non-capital - Current	39,253
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510697919	05-Jun-24	Multiple Locations - Trust wide	Payroll Ded'ns N/S Curr	Trade and other payables: non-capital - Current	33,072
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510707092	03-Jul-24	Multiple Locations - Trust wide	Payroll Ded'ns N/S Curr	Trade and other payables: non-capital - Current	31,010
PAHT CREDIT CARD	PPPAHT_CardSEP24	30-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Supplies and services- general	50,000
PRICEWATERHOUSECOOPERS LLP	1356262299	27-Sep-24	Capital	AUC Additions	Property, plant and equipment: other	94,800
PRISM IMPROVEMENT LTD	INV3190	30-Aug-24	CHIEF OPERATING OFFICER	Professional Fees	Other Expenditure	228,000
ROCHE PRODUCTS LTD	1X10020477	08-Aug-24	Capital	Drugs - Additions (purchased)	Inventories	37,435
ROCHE PRODUCTS LTD	220824	22-Aug-24	Capital	Drugs - Additions (purchased)	Inventories	37,128
ROCHE PRODUCTS LTD	1X10021641	18-Aug-24	Capital	Drugs - Additions (purchased)	Inventories	25,915
SOFTCAT PLC	INVUK1443678	29-Aug-24	Capital	Dev Exp Gr Bk Val BF	Intangible assets	176,275
SRCL LTD	0001959713	31-Aug-24	UTILITIES	Contr Refuse & Clin Waste	Premises - other	40,599
STARKSTROM LTD	83712	09-Sep-24	Capital	AUC Additions	Property, plant and equipment: other	40,605
SUPPLY CHAIN COORDINATION LIMITED	1125161994	30-Aug-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	153,232
SUPPLY CHAIN COORDINATION LIMITED	1125169272	06-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	121,003
SUPPLY CHAIN COORDINATION LIMITED	1125184607	20-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	120,778
SUPPLY CHAIN COORDINATION LIMITED	1125165513	06-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	111,088
SUPPLY CHAIN COORDINATION LIMITED	1125170855	13-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	110,274
SUPPLY CHAIN COORDINATION LIMITED	1125157282	30-Aug-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	106,427
SUPPLY CHAIN COORDINATION LIMITED	1125176958	13-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	105,767
SUPPLY CHAIN COORDINATION LIMITED	1125178560	20-Sep-24	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	102,387
SUPPLY CHAIN COORDINATION LIMITED	2125004433	02-Sep-24	ENDOSCOPY SERVICE	Cleaning Equipment	Supplies and services - general	99,063
SUPPLY CHAIN COORDINATION LIMITED	2125004537	07-Sep-24	CARDIAC CATH LAB	Med & Surg Maint Contract	Supplies and services 2 clinical (excluding drugs costs)	88,866
TENDABLE LTD	251501	07-Jun-24	CHIEF EXECUTIVE	Computer Software/License	Premises - other	46,610
TUSKER DIRECT LTD T/A TUSKER	101226	01-Sep-24	Multiple Locations - Trust wide	Finance Lease & HP Curr	Borrowings: finance leases - Current	28,791
UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUND	5010286273	05-Aug-24	CELLULAR PATHOLOGY	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bod	29,643
VANGUARD HEALTHCARE SOLUTIONS LTD	17000	02-Sep-24	CHIEF EXECUTIVE	Furniture & Fittings	Premises - other	109,872
VANGUARD HEALTHCARE SOLUTIONS LTD	16999	02-Sep-24	Vanguard Unit	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC g	66,150