

The Princess Alexandra Hospital Trust						
Invoices Over £25k August 2025						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
8X8 UK LTD	5164068	01-Aug-25	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	31,248.38
ABBOTT LABORATORIES LTD	752187815	30-Apr-25	BIOCHEMISTRY	Laboratory Reagents	Supplies and services £ clinical (excluding drugs costs)	175,592.22
ABBOTT LABORATORIES LTD	752197192	30-May-25	BIOCHEMISTRY	Laboratory Reagents	Supplies and services £ clinical (excluding drugs costs)	148,614.17
ACCENTURE (UK) LTD	3003732080	15-Aug-25	EHR PROJECTS (REVENUE)	Computer Software/License	Premises - other	163,503.60
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D57X56072	24-Jul-25	Capital	Drugs - Additions (purchased)	Inventories	29,728.99
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D58156022	02-Aug-25	Capital	Drugs - Additions (purchased)	Inventories	45,078.07
ARTIC BUILDING SERVICES LTD	0000097585	01-Aug-25	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	30,352.80
ARTIC BUILDING SERVICES LTD	0000097862	12-Aug-25	ENGINEERING/BUILDING	Bldg/Eng Equip Maint/Rep	Premises - other	36,448.80
BAXTER HEALTHCARE LTD	25208709	11-Jul-25	Capital	Drugs - Additions (purchased)	Inventories	44,314.92
BAYER PLC	824C665654	22-Jul-25	Capital	Drugs - Additions (purchased)	Inventories	34,673.33
BAYER PLC	824C667217	30-Jul-25	Capital	Drugs - Additions (purchased)	Inventories	34,217.10
BAYER PLC	824C668663	07-Aug-25	Capital	Drugs - Additions (purchased)	Inventories	31,023.50
BI CATERING EQUIPMENT SERVICES	51491	19-Aug-25	Capital	AUC Additions	Property, plant and equipment: other	26,962.26
BT PLC	VP73466770Q0174L	07-Aug-25	IT	Phone Rental and Calls	Establishment	60,076.00
CARLISLE SECURITY SERVICES LTD	SI13231	25-Jun-25	SECURITY SERVICES	Contr Premises Security	Other Expenditure	111,665.94
CASTONS	CC03230	31-Jul-25	Capital	AUC Additions	Property, plant and equipment: other	38,354.40
CASTONS	CCL03296	21-Aug-25	Capital	AUC Additions	Property, plant and equipment: other	30,683.52
CLARION HOUSING	434092025	22-Aug-25	UNDERGRADUATE CLINICAL	Training Expenses	Education and training - non-staff	36,180.28
GLEEDS COST MANAGEMENT LTD	LNBS10900001	25-Jun-25	ENGINEERING/BUILDING	External Consultancy Fees	Consultancy	63,600.00
GLEEDS COST MANAGEMENT LTD	LNBS10900002	31-Jul-25	ENGINEERING/BUILDING	External Consultancy Fees	Consultancy	57,873.31
K & H MEDICAL LTD	CIN46	30-Jun-25	Capital	AUC Additions	Property, plant and equipment: other	32,264.40
LIAISON VAT CONSULTANCY LTD	86592	31-Jul-25	MANAGEMENT ACCOUNTS	Printing Design Costs	Establishment	37,301.35
MEDSTROM LTD	192397	01-Jul-25	EBME	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	25,389.12
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	25080177	07-Aug-25	Capital	AUC Additions	Property, plant and equipment: other	1,636,747.96
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510837417	02-Jul-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	73,882.77
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510851160	06-Aug-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	89,077.02
ORACLE CORPORATION UK LTD	460241413	06-Aug-25	Capital	Dev Exp Intang Additions	Intangible assets	512,686.99
ROCHE PRODUCTS LTD	1X10068624	25-Jul-25	Capital	Drugs - Additions (purchased)	Inventories	28,589.29
ROCHE PRODUCTS LTD	1X10070652	11-Aug-25	Capital	Drugs - Additions (purchased)	Inventories	30,828.23
SSE ENERGY SUPPLY LTD	IV00632245	01-Apr-24	UTILITIES	Electricity	Premises - other	472,363.09
SUPPLY CHAIN COORDINATION LIMITED	103000006131	17-Mar-25	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services £ clinical (excluding drugs costs)	61,966.08
SUPPLY CHAIN COORDINATION LIMITED	264187	27-Jun-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	287,547.31
SUPPLY CHAIN COORDINATION LIMITED	265187	04-Jul-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	254,741.07
SUPPLY CHAIN COORDINATION LIMITED	266187	11-Jul-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	244,308.12
SUPPLY CHAIN COORDINATION LIMITED	103000010866	24-Jul-25	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services £ clinical (excluding drugs costs)	102,394.88
SUPPLY CHAIN COORDINATION LIMITED	103000011503	12-Aug-25	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services £ clinical (excluding drugs costs)	43,946.66
SYNERGY HEALTH MANAGED SERVICES LTD	30015196	30-Jun-25	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	92,838.95
T & B CONTRACTORS LTD	35898	06-Aug-25	Capital	AUC Additions	Property, plant and equipment: other	79,965.67
TENDABLE LTD	260201	08-May-25	NURSING AND QUALITY	Computer Software/License	Premises - other	46,610.40
TUSKERDIRECT LTD	127414	01-Aug-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	26,910.28
UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5010299829	17-Jul-25	CELLULAR PATHOLOGY	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	25,954.49
VANGUARD HEALTHCARE SOLUTIONS LTD	17605	01-Aug-25	Vanguard Unit	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	34,650.00
VANGUARD HEALTHCARE SOLUTIONS LTD	17607	01-Aug-25	CHIEF EXECUTIVE	Furniture & Fittings	Premises - other	57,552.00
WEST ESSEX RADIOLOGISTS	PPWE Private Income	21-Aug-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	CA - Trade and other receivables: due from non-NHS/DHSC Group bodies	61,892.18
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000282676	25-Jun-25	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	75,794.75
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000282705	01-Jul-25	PATHOLOGY MANAGEMENT PATH MGT	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	944,376.00
NHS PROFESSIONALS LTD	I000095820PGB01	01-Jul-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	409,048.97
NHS PROFESSIONALS LTD	I000095980PGB01	08-Jul-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	389,711.57