

The Princess Alexandra Hospital Trust
Invoices Over £25k December 2025

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	D0051982	31/05/2025	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	67,782.21
4 WAYS HEALTHCARE LTD	25120201	30/06/2025	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	42,979.05
4 WAYS HEALTHCARE LTD	7040706	30/06/2025	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	58,848.15
8X8 UK LTD	1000086901	01/12/2025	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	30,997.12
ACCESS ANYONE LTD	1000099490PGB01	01/11/2025	DUTY TEAM	Other Transport Costs	Transport	42,696.00
ACCESS ANYONE LTD	1000099639PGB01	01/12/2025	DUTY TEAM	Other Transport Costs	Transport	35,136.00
ALLIANCE HEALTHCARE DISTRIBUTION LTD	937182	22/05/2025	Capital	Drugs - Additions (purchased)	Inventories	27,006.21
ALLIANCE HEALTHCARE DISTRIBUTION LTD	896440	03/12/2025	Capital	Drugs - Additions (purchased)	Inventories	26,983.92
ARCHIZONE SITE SERVICES LTD	899425	02/12/2025	Capital	AUC Additions	Property, plant and equipment: other	66,000.00
ARTIC BUILDING SERVICES LTD	899791	01/12/2025	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	32,592.00
BAYER PLC	915079	11/11/2025	Capital	Drugs - Additions (purchased)	Inventories	29,654.82
BAYER PLC	916543	24/11/2025	Capital	Drugs - Additions (purchased)	Inventories	34,217.10
BAYER PLC	926487	02/12/2025	Capital	Drugs - Additions (purchased)	Inventories	41,060.52
BYTES SOFTWARE SERVICES LTD	926488	31/10/2025	IT	Computer Software/License	Premises - other	304,281.22
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	935655	11/12/2025	ANAESTHETIC MEDICAL STAFFING	Specialty Doctor	Medical and dental - Career/staff grades - Substantive	130,669.40
CARLISLE SECURITY SERVICES LTD	7510910704	30/11/2025	SECURITY SERVICES	Contr Premises Security	Other Expenditure	111,665.94
CLARION HOUSING	460237066	19/09/2025	ACCOMMODATION	Lease Rents	Premises - other	29,306.60
EAST&NORTH HERTFORDSHIRE NHS TRUST	48832158	30/07/2025	RADIOLOGY MANAGEMENT	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	36,579.68
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	49769400	03/12/2025	SMH PROPERTY COSTS	Service Charge	Premises - other	60,089.00
HM REVENUE & CUSTOMS	102778458	08/12/2025	Capital	Other Liabilities - Curr	Trade and other payables: non-capital - Current	226,123.00
HM REVENUE & CUSTOMS	1X10082654	08/12/2025	Capital	Other Liabilities - Curr	Trade and other payables: non-capital - Current	131,745.00
LEE BARON LTD	1X10084494	26/11/2025	KAO PARK	Rent	Premises - other	231,281.76
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	244883	01/12/2025	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	30,511.51
MID AND SOUTH ESSEX NHS FOUNDATION TRUST	IV03671138	11/12/2025	PAH PHARMACY	Laboratory Quality Ctrl	Supplies and services £ clinical (excluding drugs costs)	32,275.20
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	IV02434710A	05/12/2025	Capital	AUC Additions	Property, plant and equipment: other	759,802.46
NHS BLOOD & TRANSPLANT	288571	15/12/2025	BLOOD TRANSFUSION	Blood Products	Supplies and services £ clinical (excluding drugs costs)	86,401.63
NHS BUSINESS SERVICES AUTHORITY	290571	19/12/2025	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	109,299.11
NHS PROFESSIONALS LTD	103000014889	02/12/2025	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	423,879.61
NHS PROFESSIONALS LTD	30015456	09/12/2025	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	439,748.15
NHS PROPERTY SERVICES LTD	041891	02/12/2025	HEH PFI	Lease Rents	Premises - other	155,939.50
NHS PROPERTY SERVICES LTD	1000099318PGB01	25/06/2025	SMH PROPERTY COSTS	Lease Rents	Premises - other	76,602.58
NHS PROPERTY SERVICES LTD	7510896973	09/07/2025	SMH PROPERTY COSTS	Lease Rents	Premises - other	110,740.08
NHS PROPERTY SERVICES LTD	460226188	09/07/2025	SMH PROPERTY COSTS	Lease Rents	Premises - other	76,602.58
NHS PROPERTY SERVICES LTD	460226193	01/09/2025	SMH PROPERTY COSTS	Lease Rents	Premises - other	110,740.08
NHS PROPERTY SERVICES LTD	460237062	01/09/2025	SMH PROPERTY COSTS	Lease Rents	Premises - other	76,602.58
NHS PROPERTY SERVICES LTD	460237064	05/09/2025	SMH PROPERTY COSTS	Lease Rents	Premises - other	33,207.86
NHS PROPERTY SERVICES LTD	460237866	05/09/2025	SMH PROPERTY COSTS	Lease Rents	Premises - other	31,945.38
NHS PROPERTY SERVICES LTD	460237867	02/12/2025	HEH PFI	Lease Rents	Premises - other	225,819.06
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	460237061	03/12/2025	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	93,158.04
ORACLE CORPORATION UK LTD	46906139	13/07/2025	INFORMATION	Computer Software/License	Premises - other	133,989.36
PHOENIX HEALTHCARE DISTRIBUTION LTD	IN352206	11/11/2025	Capital	Drugs - Additions (purchased)	Inventories	31,371.11
PHOENIX HEALTHCARE DISTRIBUTION LTD	IV02922580	24-Nov-25	Capital	Drugs - Additions (purchased)	Inventories	31,272.96
RICOH UK LTD	IV03448288	25-Nov-25	IT	Printing Costs	Establishment	44,100.00
ROCHE PRODUCTS LTD	IV03558356	07-Nov-25	Capital	Drugs - Additions (purchased)	Inventories	25,563.49
ROCHE PRODUCTS LTD	283874	20-Nov-25	Capital	Drugs - Additions (purchased)	Inventories	31,257.70
SHAWBROOK BANK LTD	284873	02-Oct-25	EBME	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	52,104.54
SSE ENERGY SUPPLY LTD	285571	07-Nov-25	UTILITIES	Electricity	Premises - other	348,351.64
SSE ENERGY SUPPLY LTD	286571	13-Nov-25	UTILITIES	Electricity	Premises - other	66,238.40
SUPPLY CHAIN COORDINATION LIMITED	287571	21-Nov-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	246,101.37
SUPPLY CHAIN COORDINATION LIMITED	35958	05-Dec-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	291,055.27
SUPPLY CHAIN COORDINATION LIMITED	36086	06-Dec-25	CSSD/TSSU	Med & Surg Equip Repair	Supplies and services £ clinical (excluding drugs costs)	29,250.00
SYNERGY HEALTH MANAGED SERVICES LTD	132625	30-Nov-25	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	90,037.45
SYSTEM C HEALTHCARE LTD	17688	30/11/2025	IT	Computer Maintenance	Premises - other	41,205.35

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T & B CONTRACTORS LTD	36139	03/12/2025	Capital	AUC Additions	Property, plant and equipment: other	456,000.00
TERMINUS HOUSE CAR PARK LTD	0647	03/12/2025	CAR PARKING	Lease Rents	Premises - other	41,580.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000283862	05/12/2025	PATHOLOGY MANAGEMENT PATH MGT	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	944,376.00