

The Princess Alexandra Hospital Trust  
Invoices Over £25k February 2026

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
8X8 UK LTD	5477960	01/02/2026	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	31,156.28
ABBOTT LABORATORIES LTD	752277616	31/12/2025	BIOCHEMISTRY	Laboratory Equipment	Supplies and services - clinical (excluding drugs costs)	297,957.98
ACCESS ANYONE LTD	6476	01/02/2026	DUTY TEAM	Other Transport Costs	Transport	37,224.00
AGFA HEALTHCARE IT UK LTD	9822500330	04/12/2025	PACS	Computer Software/License	Premises - other	34,761.74
ARCHIZONE SITE SERVICES LTD	INV2025146C	03/02/2026	Capital	AUC Additions	Property, plant and equipment: other	29,370.00
BAXTER HEALTHCARE LTD	25235764	06/08/2025	Capital	Drugs - Additions (purchased)	Inventories	29,543.28
BAXTER HEALTHCARE LTD	26033511	30/01/2026	Capital	Drugs - Additions (purchased)	Inventories	44,314.92
BAYER PLC	824C705951	20/01/2026	Capital	Drugs - Additions (purchased)	Inventories	68,434.20
BAYER PLC	824C707879	30/01/2026	Capital	Drugs - Additions (purchased)	Inventories	68,434.20
BIDFOOD	20251110853783	30/11/2025	RESTAURANT	Ext Contr Catering	Supplies and services - general	81,603.23
BIDFOOD	20251210853783	31/12/2025	PATIENTS DINING	Provisions	Supplies and services - general	99,835.79
BIDFOOD	20260110853783	31/01/2026	RESTAURANT	Ext Contr Catering	Supplies and services - general	88,475.12
CORNERSTONE CONTRACTORS UK LTD	INVPAH2601	11/02/2026	Capital	AUC Additions	Property, plant and equipment: other	39,062.59
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10078055	13/08/2025	CHIEF OPERATING OFFICER	Senior Manager band 9	NHS infrastructure support - Substantive	55,329.53
GOLDEN THREAD FIRE DELAY LTD	21085	30/01/2026	Capital	AUC Additions	Property, plant and equipment: other	31,231.18
INPHASE LTD	PPINV9900020745	27/02/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	39,690.00
INSOURCE SELECT LTD	C10000010865	31/01/2026	RTT VALIDATORS	Senior Manager Band 7	NHS infrastructure support - Substantive	42,442.09
IQVIA LTD	4231074618	10/10/2025	PATIENT EXPERIENCE TEAM	Computer Software/License	Premises - other	26,820.00
IQVIA LTD	4231076891	26/11/2025	PATIENT EXPERIENCE TEAM	Computer Software/License	Premises - other	26,820.00
MEDSTROM LTD	207205	31/01/2026	EBME	Med & Surg Equip Hire	Supplies and services - clinical (excluding drugs costs)	25,707.90
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16845382	17/12/2025	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	165,000.00
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16845986	15/01/2026	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	165,000.00
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16846478	29/01/2026	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	30,316.11
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16846898	18/02/2026	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	165,000.00
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	26020134	09/02/2026	Capital	AUC Additions	Property, plant and equipment: other	605,043.40
NHS BUSINESS SERVICES AUTHORITY	1000087217	20/01/2026	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	106,600.53
NHS BUSINESS SERVICES AUTHORITY	1000087536	16/02/2026	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	106,664.88
NHS PROFESSIONALS LTD	1000100617PGB01	20/01/2026	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	445,392.36
NHS PROFESSIONALS LTD	1000100783PGB01	27/01/2026	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	435,861.34
NHS PROFESSIONALS LTD	1000100939PGB01	03/02/2026	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	486,747.42
NHS PROFESSIONALS LTD	1000101102PGB01	10/02/2026	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	459,177.25
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510937329	04/02/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	111,543.84
NOVARTIS PHARMACEUTICALS UK LTD	9420070360	12/01/2026	Capital	Drugs - Additions (purchased)	Inventories	25,098.91
ORACLE CORPORATION UK LTD	460242142	07/08/2025	INFORMATION	Computer Software/License	Premises - other	191,884.88
PHOENIX HEALTHCARE DISTRIBUTION LTD	55274659	05/02/2026	Capital	Drugs - Additions (purchased)	Inventories	30,029.40
PRINCESS ALEXANDRA HOSPITALS CHARITY	PPREFUNDMONIESPA	09/02/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	53,894.07
R & B DECORATORS & REFURBISHMENT	8815	11/02/2026	Capital	AUC Additions	Property, plant and equipment: other	107,043.66
SHAWBROOK BANK LTD	249534	01/01/2026	EBME	Med & Surg Equip Hire	Supplies and services - clinical (excluding drugs costs)	52,104.54
SPACELABS HEALTHCARE LTD	IN354783	30/01/2026	Capital	AUC Additions	Property, plant and equipment: other	60,225.53
SRCL LTD	0002099141	31/01/2026	UTILITIES	Contr Refuse & Clin Waste	Premises - other	25,998.72
SSE ENERGY SUPPLY LTD	1418009390050	02/02/2026	UTILITIES	Electricity	Premises - other	174,420.07
SSE ENERGY SUPPLY LTD	1418009390052	03-Feb-26	UTILITIES	Electricity	Premises - other	172,228.17
SSE ENERGY SUPPLY LTD	1418009390053	03-Feb-26	UTILITIES	Electricity	Premises - other	177,867.00
SUPPLY CHAIN COORDINATION LIMITED	297268	23-Jan-26	Capital	NonNHS Trade Pybls Curr	Trade and other payables: non-capital - Current	364,126.48
SUPPLY CHAIN COORDINATION LIMITED	298268	30-Jan-26	Capital	NonNHS Trade Pybls Curr	Trade and other payables: non-capital - Current	304,673.32
SUPPLY CHAIN COORDINATION LIMITED	103000016358	31-Jan-26	CSSD/TSSU	Cleaning Equipment	Supplies and services - general	28,684.49
SUPPLY CHAIN COORDINATION LIMITED	299268	06-Feb-26	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	242,722.81
SUPPLY CHAIN COORDINATION LIMITED	103000016591	06-Feb-26	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services - clinical (excluding drugs costs)	76,086.02
SUPPLY CHAIN COORDINATION LIMITED	103000016650	09-Feb-26	MAIN THEATRES	Med & Surg Equip General	Supplies and services - clinical (excluding drugs costs)	46,872.00
SUPPLY CHAIN COORDINATION LIMITED	300268	13-Feb-26	Capital	NonNHS Trade Pybls Curr	Trade and other payables: non-capital - Current	262,654.35
SYNERGY HEALTH MANAGED SERVICES LTD	30015574	31-Jan-26	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	90,337.56
T & B CONTRACTORS LTD	36236	03-Feb-26	Capital	AUC Additions	Property, plant and equipment: other	60,319.86
T & B CONTRACTORS LTD	36242	06/02/2026	Capital	AUC Additions	Property, plant and equipment: other	373,430.40

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TERMINUS HOUSE CAR PARK LTD	0649	17/02/2026	CAR PARKING	Lease Rents	Premises - other	41,580.00
UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5010304521	17/11/2025	CELLULAR PATHOLOGY	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	32,218.38
VANGUARD HEALTHCARE SOLUTIONS LTD	17801	01/02/2026	Vanguard Unit	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	175,227.60