

The Princess Alexandra Hospital Trust						
Invoices Over £25k November 2025						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC06260043	30/09/2025	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	41,031.60
4 WAYS HEALTHCARE LTD	4WHC06260946	30/09/2025	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	66,040.23
4 WAYS HEALTHCARE LTD	4WHC07260043	31/10/2025	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	43,865.25
4 WAYS HEALTHCARE LTD	4WHC07260946	31/10/2025	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	70,595.70
8X8 UK LTD	5323631	01/11/2025	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	31,087.61
ACCESS ANYONE LTD	6353	01/10/2025	DUTY TEAM	Other Transport Costs	Transport	37,764.00
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D5A961254	10/10/2025	Capital	Drugs - Additions (purchased)	Inventories	25,362.72
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D5AX56629	25/10/2025	Capital	Drugs - Additions (purchased)	Inventories	29,393.76
ARTIC BUILDING SERVICES LTD	0000099573	27/10/2025	Capital	AUC Additions	Property, plant and equipment: other	27,248.86
ARTIC BUILDING SERVICES LTD	0000099706	01/11/2025	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	32,592.00
BAYER PLC	824C685936	20/10/2025	Capital	Drugs - Additions (purchased)	Inventories	69,346.66
BAYER PLC	824C687230	27/10/2025	Capital	Drugs - Additions (purchased)	Inventories	65,696.83
CARLISLE SECURITY SERVICES LTD	5115157	25/10/2025	SECURITY SERVICES	Contr Premises Security	Other Expenditure	111,665.94
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10078356	31/10/2025	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	395,721.42
INTEGRATED BUSINESS SOFTWARE AND SOLUTIONS LTD	1400000893	05/09/2025	FINANCIAL ACCOUNTS	Computer Software/License	Premises - other	300,000.00
INTEGRATED BUSINESS SOFTWARE AND SOLUTIONS LTD	1400000894	05/09/2025	FINANCIAL ACCOUNTS	Computer Software/License	Premises - other	37,440.00
INTEGRATED BUSINESS SOFTWARE AND SOLUTIONS LTD	1400000895	05/09/2025	FINANCIAL ACCOUNTS	Computer Software/License	Premises - other	72,000.00
JANSEN CILAG LTD	931025011	17/10/2025	Capital	Drugs - Additions (purchased)	Inventories	27,258.90
JC WATSON MECHANICAL LTD	010063	31/10/2025	Capital	AUC Additions	Property, plant and equipment: other	25,947.74
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16844556	17/11/2025	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	165,000.00
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	25110095	07/11/2025	Capital	AUC Additions	Property, plant and equipment: other	916,944.72
NHS BLOOD & TRANSPLANT	7040017	15/11/2025	BLOOD TRANSFUSION	Blood Products	Supplies and services 2 clinical (excluding drugs costs)	86,401.63
NHS BUSINESS SERVICES AUTHORITY	1000085350	17/07/2025	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	91,244.58
NHS BUSINESS SERVICES AUTHORITY	1000085658	21/08/2025	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	96,031.67
NHS BUSINESS SERVICES AUTHORITY	1000085964	19/09/2025	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	94,733.16
NHS BUSINESS SERVICES AUTHORITY	1000086275	16/10/2025	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	89,001.55
NHS BUSINESS SERVICES AUTHORITY	1000086588	21/11/2025	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	89,423.87
NHS PROFESSIONALS LTD	1000098836PGB01	04/11/2025	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	433,867.56
NHS PROFESSIONALS LTD	1000098989PGB01	11/11/2025	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	460,020.32
NHS PROFESSIONALS LTD	1000099155PGB01	18/11/2025	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	434,208.73
NHS PROFESSIONALS LTD	1000099318PGB01	25/11/2025	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	420,479.57
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510896973	05/11/2025	Mutiple Locations	Payroll Ded'ns N/S Curr	Trade and other payables: non-capital - Current	108,268.35
ORACLE CORPORATION UK LTD	460226188	22/05/2025	INFORMATION	Computer Software/License	Premises - other	104,700.00
ORACLE CORPORATION UK LTD	460226193	22/05/2025	INFORMATION	Computer Software/License	Premises - other	104,700.00
ORACLE CORPORATION UK LTD	460237062	13/07/2025	INFORMATION	Computer Software/License	Premises - other	104,700.00
ORACLE CORPORATION UK LTD	460237064	13/07/2025	INFORMATION	Computer Software/License	Premises - other	96,975.60
ORACLE CORPORATION UK LTD	460237866	21/07/2025	INFORMATION	Computer Software/License	Premises - other	96,975.60
ORACLE CORPORATION UK LTD	460237867	21/07/2025	INFORMATION	Computer Software/License	Premises - other	104,700.00
ORACLE CORPORATION UK LTD	460237061	13/07/2025	INFORMATION	Computer Software/License	Premises - other	96,975.60
PHOENIX HEALTHCARE DISTRIBUTION LTD	46906139	15/10/2025	Capital	Drugs - Additions (purchased)	Inventories	30,831.00
SPACELABS HEALTHCARE LTD	IN352206	11/11/2025	Capital	AUC Additions	Property, plant and equipment: other	25,482.00
SSE ENERGY SUPPLY LTD	IV02922580	19-May-25	UTILITIES	Electricity	Premises - other	203,041.80
SSE ENERGY SUPPLY LTD	IV03448288	09-Sep-25	UTILITIES	Electricity	Premises - other	222,397.95
SSE ENERGY SUPPLY LTD	IV03558356	07-Oct-25	UTILITIES	Electricity	Premises - other	209,343.62
SUPPLY CHAIN COORDINATION LIMITED	283874	17-Oct-25	Capital	CTRL NHS Payables <1Yr	Trade and other payables: non-capital - Current	258,472.75
SUPPLY CHAIN COORDINATION LIMITED	284873	24-Oct-25	Capital	CTRL NHS Payables <1Yr	Trade and other payables: non-capital - Current	251,612.08
SUPPLY CHAIN COORDINATION LIMITED	285571	31-Oct-25	Capital	CTRL NHS Payables <1Yr	Trade and other payables: non-capital - Current	244,932.55
SUPPLY CHAIN COORDINATION LIMITED	286571	07-Nov-25	Capital	CTRL NHS Payables <1Yr	Trade and other payables: non-capital - Current	249,383.05
SUPPLY CHAIN COORDINATION LIMITED	287571	14-Nov-25	Capital	CTRL NHS Payables <1Yr	Trade and other payables: non-capital - Current	363,069.36
T & B CONTRACTORS LTD	35958	04-Nov-25	Capital	AUC Additions	Property, plant and equipment: other	68,686.91
T & B CONTRACTORS LTD	36086	04-Nov-25	Capital	AUC Additions	Property, plant and equipment: other	150,845.92
TUSKERDIRECT LTD	132625	01-Oct-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	25,740.92
VANGUARD HEALTHCARE SOLUTIONS LTD	17688	20/10/2025	Vanguard Unit	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	32,049.30
VANGUARD HEALTHCARE SOLUTIONS LTD	17689	20/10/2025	Vanguard Unit	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	192,750.36

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VANGUARD HEALTHCARE SOLUTIONS LTD	17690	20/10/2025	Vanguard Unit	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	201,511.74
VANGUARD HEALTHCARE SOLUTIONS LTD	17704	01/11/2025	Vanguard Unit	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	175,227.60
WEST ESSEX RADIOLOGISTS	WE Private Income to	10/11/2025	Multiple Locations - Trust wide	Multiple Locations - Trust wide	CA - Trade and other receivables: due from non-NHS/DHSC Group bodies	61,892.18