

The Princess Alexandra Hospital Trust						
Invoices Over £25k September 2025						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC04260043	31/07/2025	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provide	Purchase of healthcare from non-NHS and non-DHSC group bodies	47,537.85
4 WAYS HEALTHCARE LTD	4WHC04260946	31/07/2025	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provide	Purchase of healthcare from non-NHS and non-DHSC group bodies	61,809.15
4 WAYS HEALTHCARE LTD	4WHC05260043	31/08/2025	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provide	Purchase of healthcare from non-NHS and non-DHSC group bodies	44,792.70
4 WAYS HEALTHCARE LTD	4WHC05260946	31/08/2025	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provide	Purchase of healthcare from non-NHS and non-DHSC group bodies	67,429.35
ACCESS ANYONE LTD	6271	01/08/2025	CCCS MANAGEMENT TEAM	Other Transport Costs	Transport	39,816.00
BAXTER HEALTHCARE LTD	25241461	12/08/2025	Capital	Drugs - Additions (purchased)	Inventories	44,314.92
BAYER PLC	824C669649	13/08/2025	Capital	Drugs - Additions (purchased)	Inventories	32,392.19
BAYER PLC	824C672945	22/08/2025	Capital	Drugs - Additions (purchased)	Inventories	36,498.24
BT PLC	1130189	06/06/2025	Capital	AUC Additions	Property, plant and equipment: other	72,552.72
CATALYST BI LTD	INV9521	27/06/2025	IT	Computer Software/License	Premises - other	46,439.42
CLARION HOUSING	431062025	25/07/2025	ACCOMMODATION	Lease Rents	Premises - other	34,038.93
CLARION HOUSING	435072025	22/08/2025	ACCOMMODATION	Lease Rents	Premises - other	30,751.24
GAMA HEALTHCARE LTD	160090423	16/09/2025	Capital	AUC Additions	Property, plant and equipment: other	39,000.00
HUNTER HEALTHCARE RESOURCING LTD	HH10043	26/08/2025	IT	Professional Fees	Other Expenditure	67,089.60
LOGEX HEALTHCARE ANALYTICS LTD	INVPRUK000357	27/06/2025	STRATEGY & PLANNING	Computer Software/License	Premises - other	38,526.50
MEDSTROM LTD	193880	01/08/2025	EBME	Med & Surg Maint Contract	Supplies and services & clinical (excluding drugs costs)	25,389.12
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16842225	18/08/2025	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	165,000.00
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	25090148	09/09/2025	Capital	AUC Additions	Property, plant and equipment: other	1,382,002.10
PHOENIX HEALTHCARE DISTRIBUTION LTD	41860755	05/08/2025	Capital	Drugs - Additions (purchased)	Inventories	25,033.00
PHOENIX HEALTHCARE DISTRIBUTION LTD	42751573	18/08/2025	Capital	Drugs - Additions (purchased)	Inventories	31,278.24
SSE ENERGY SUPPLY LTD	IV03148030	08/07/2025	UTILITIES	Electricity	Premises - other	215,412.85
SSE ENERGY SUPPLY LTD	IV03231281	21/07/2025	UTILITIES	Electricity	Premises - other	215,412.85
SSE ENERGY SUPPLY LTD	IV03291970	08/08/2025	UTILITIES	Electricity	Premises - other	227,245.16
SUPPLY CHAIN COORDINATION LIMITED	103000012331	08/09/2025	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services & clinical (excluding drugs costs)	62,270.51
SUPPLY CHAIN COORDINATION LIMITED	103000012410	11/09/2025	ENDOSCOPY SERVICE	Cleaning Equipment	Supplies and services - general	32,540.58
SUPPLY CHAIN COORDINATION LIMITED	103000012430	11/09/2025	ENDOSCOPY SERVICE	Cleaning Equipment	Supplies and services - general	67,908.00
SYNERGY HEALTH MANAGED SERVICES LTD	30015242	31/07/2025	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	98,878.92
SYNERGY HEALTH MANAGED SERVICES LTD	30015288	31/08/2025	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	85,079.17
T & B CONTRACTORS LTD	35974	16/09/2025	Capital	AUC Additions	Property, plant and equipment: other	53,091.83
TOTALENERGIES GAS & POWER LTD	38722024525	15/08/2025	UTILITIES	Gas	Premises - other	46,778.59
VANTIVE LTD	54034293	01/08/2024	ITU/HDU	Med & Surg Maint Contract	Supplies and services & clinical (excluding drugs costs)	29,811.43
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000283174	11/09/2025	PATHOLOGY MANAGEMENT PATH N	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	944,376.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000283302	25/09/2025	PATHOLOGY MANAGEMENT PATH N	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	944,376.00
NHS PROFESSIONALS LTD	1000096143PGB01	15/07/2025	Multiple - Divisions	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	416,059.03
NHS PROFESSIONALS LTD	1000096288PGB01	22/07/2025	Multiple - Divisions	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	429,849.35
NHS PROFESSIONALS LTD	1000096476PGB01	29/07/2025	Multiple - Divisions	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	449,848.15
NHS PROFESSIONALS LTD	1000096625PGB01	05/08/2025	Multiple - Divisions	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	444,049.98
NHS PROFESSIONALS LTD	1000096793PGB01	12/08/2025	Multiple - Divisions	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	441,721.16
NHS PROFESSIONALS LTD	1000096958PGB01	19/08/2025	Multiple - Divisions	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	432,176.83
NHS PROFESSIONALS LTD	PPPayment for Septen 12/09/2025		Multiple - Divisions	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	1,805,860.51
NHS PROFESSIONALS LTD	PPPayment for August 25/09/2025		Multiple - Divisions	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	1,376,147.05