

The Princess Alexandra Hospital Trust						
Invoices Over £25k Jun 2025						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
8X8 UK LTD	5059848	01-Jun-25	TELECOMMUNICATIONS	Phone Rental and Calls	Premises - other	31,069.10
ACCESS ANYONE LTD	6197	01-May-25	CCCS MANAGEMENT TEAM	Other Transport Costs	Premises - other	33,696.00
ACCESS ANYONE LTD	6228	01-Jun-25	GIBBERD WARD TRANSPORT	Taxi & Other Vehicle Hire	Premises - other	34,128.00
AGFA HEALTHCARE IT UK LTD	9822500172	03-Jun-25	PACS	Computer Maintenance	Amortisation: finance leased assets	432,382.75
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D55F53505	15-May-25	Capital	Drugs - Additions (purchased)	Inventories	31,232.67
ARTHREX LTD	924125102	29-May-25	DAY STAY UNIT	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	28,895.40
ARTIC BUILDING SERVICES LTD	0000096139	01-Jun-25	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Audit fees and other auditor remuneration	30,352.80
BAYER PLC	824C649140	14-May-25	Capital	Drugs - Additions (purchased)	Inventories	26,461.22
BAYER PLC	824C651777	21-May-25	Capital	Drugs - Additions (purchased)	Inventories	27,373.68
BAYER PLC	824C652933	28-May-25	Capital	Drugs - Additions (purchased)	Inventories	27,373.68
BAYER PLC	824C654452	05-Jun-25	Capital	Drugs - Additions (purchased)	Inventories	29,198.59
BIDFOOD	20250510853783	31-May-25	PATIENTS DINING	Provisions	Establishment	98,832.37
BIGHAND LTD	INVBLT025757	30-Apr-25	IT	Computer Software/License	Impairments net of (reversals)	263,400.00
BT PLC	Q0160K	05-May-25	IT	Phone Rental and Calls	Premises - other	49,861.23
CAE TECHNOLOGY SERVICES LTD	308532	19-Jun-25	Capital	AUC Additions	Property, plant and equipment: other	25,729.20
CAE TECHNOLOGY SERVICES LTD	308515	19-Jun-25	Capital	AUC Additions	Property, plant and equipment: other	271,583.61
CARLISLE SECURITY SERVICES LTD	SI12637	31-May-25	SECURITY SERVICES	Contr Premises Security	Loans from the Department of Health and Social Care: capital loans	111,665.94
CLARION HOUSING	420032025	21-May-25	ACCOMMODATION	Rent	Establishment	31,299.47
GENESIS AUTOMATION UK LTD	GALUK001005	27-May-25	Capital	AUC Additions	Property, plant and equipment: other	79,056.00
INSIGHT DIRECT (UK) LTD	2101162921	30-May-25	IT	Computer Maintenance	Amortisation: finance leased assets	62,901.67
JANSEN CILAG LTD	931012855	03-Jun-25	Capital	Drugs - Additions (purchased)	Inventories	26,438.40
KINGSFIELD COMPUTER PRODUCTS LTD	128782	30-May-25	Capital	AUC Additions	Property, plant and equipment: other	39,900.00
LEE BARON LTD	18668	04-Jun-25	KAO PARK	Rent	Establishment	94,092.00
MEDSTROM LTD	190586	31-May-25	EBME	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	25,127.70
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16839283	16-Apr-25	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Bank	165,000.00
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16840002	19-May-25	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Bank	165,000.00
MONMOUTH PARTNERS LTD	254055	19-May-25	CLINICAL CODING	Agency Admin & Clerical	Other scientific, therapeutic and technical staff - Agency	27,300.00
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	25060022	03-Jun-25	Capital	AUC Additions	Property, plant and equipment: other	1,231,445.34
NHS BUSINESS SERVICES AUTHORITY	1000084725	16-May-25	DRUGS-GENERAL LEDGER	FP10S	Supplies and services £ clinical (excluding drugs costs)	96,156.43
NHS EAST AND NORTH HERTFORDSHIRE CCG	7439001605	15-May-25	AUDIOLOGY	Bought in Srv Fr NHS	Not currently mapped - Non Pay	34,361.50
NHS PROVIDERS	NHSMEM184	01-Apr-25	CHIEF EXECUTIVE	Professional Fees	Operating lease expenditure	32,072.83
NHS PROVIDERS	NHSMEM184A	01-May-25	CHIEF EXECUTIVE	Professional Fees	Operating lease expenditure	30,469.19
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510827486	04-Jun-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	77,409.77
REDPALM TECHNOLOGY SERVICES LTD	SI62363	22-May-25	IT	Computer Software/License	Impairments net of (reversals)	42,377.22
ROCHE PRODUCTS LTD	1X10059377	16-May-25	Capital	Drugs - Additions (purchased)	Inventories	28,858.26
ROCHE PRODUCTS LTD	1X10060387	23-May-25	Capital	Drugs - Additions (purchased)	Inventories	28,508.08
ROCHE PRODUCTS LTD	1X10061929	04-Jun-25	Capital	Drugs - Additions (purchased)	Inventories	36,405.91
SOFTCAT PLC	INVUK1807287	18-Jun-25	IT	Computer Maintenance	Amortisation: finance leased assets	114,000.00
SSE ENERGY SUPPLY LTD	IV02775436	17-Apr-25	UTILITIES	Electricity	Education and training - non-staff	261,362.15
SUPPLY CHAIN COORDINATION LIMITED	256506	02-May-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	321,364.70
SUPPLY CHAIN COORDINATION LIMITED	257505	09-May-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	224,714.87
SUPPLY CHAIN COORDINATION LIMITED	260183	30-May-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	186,276.85
SUPPLY CHAIN COORDINATION LIMITED	103000009344	04-Jun-25	MAIN THEATRES	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	42,892.20
SUPPLY CHAIN COORDINATION LIMITED	261183	06-Jun-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	227,128.17
SYNERGY HEALTH MANAGED SERVICES LTD	30015149	31-May-25	LINEN & LAUNDRY	Ext Contr Laundry	Transport	94,433.99
T & B CONTRACTORS LTD	35783	11-Jun-25	Capital	AUC Additions	Property, plant and equipment: other	320,939.88
T & B CONTRACTORS LTD	35648	26-Jun-25	Capital	AUC Additions	Property, plant and equipment: other	219,326.10
TECHNIDATA UK LTD	241786	12-Jun-25	MICROBIOLOGY	Computer Maintenance	Amortisation: finance leased assets	147,040.20
TOTALENERGIES GAS & POWER LTD	37691921825	14-May-25	UTILITIES	Gas	Education and training - non-staff	50,281.21
TOTALENERGIES GAS & POWER LTD	38036131625	12-Jun-25	UTILITIES	Gas	Education and training - non-staff	31,681.75
TUSKERDIRECT LTD	123792	01-Jun-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	27,899.12
VANGUARD HEALTHCARE SOLUTIONS LTD	17536	01-Jun-25	CHIEF EXECUTIVE	Furniture & Fittings	Amortisation: donated and government granted assets	109,872.00
VANGUARD HEALTHCARE SOLUTIONS LTD	17537	01-Jun-25	Vanguard Unit	Insourced Services from Non NHS Provider	Supplies and services £ clinical (excluding drugs costs)	66,150.00

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WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000282304	01-May-25	PATHOLOGY STP PROC	SrvcsRecd-Other NHS	Not currently mapped - Non Pay	944,376.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000282452	27-May-25	PROCUREMENT	Bought in Srv Fr NHS	Not currently mapped - Non Pay	75,794.75
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000282502	02-Jun-25	PATHOLOGY MANAGEMENT PATH MGT	SrvcsRecd-Other NHS	Not currently mapped - Non Pay	944,376.00