

The Princess Alexandra Hospital Trust Invoices Over £25k May 2025						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
8X8 UK LTD	5008375	01-May-25	TELECOMMUNICATIONS	Phone Rental and Calls	Premises - other	30,909.16
ALLIANCE HEALTHCARE DISTRIBUTION LTD	055253452	02-May-25	Capital	Drugs - Additions (purchased)	Inventories	26,983.92
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	0000095293	01-May-25	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Audit fees and other auditor remuneration	30,352.80
BAYER PLC	824C647286	02-May-25	Capital	Drugs - Additions (purchased)	Inventories	34,217.10
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
BIDFOOD	20250510853783	31-May-25	PATIENTS DINING	Provisions	Establishment	98,832.37
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	4142023	09-May-25	UNDERGRADUATE CLINICAL	Lease Rents	Education and training - non-staff	28,712.77
CLARION HOUSING	419052025	21-May-25	UNDERGRADUATE CLINICAL	Training Expenses	Premises - other	36,180.28
CLARION HOUSING	423062025	21-May-25	UNDERGRADUATE CLINICAL	Training Expenses	Premises - other	36,180.28
CLARION HOUSING	424042025	21-May-25	INTERNATIONAL NURSE RECRUITMNT	Catering Equip Purchase	Establishment	28,744.45
CLARION HOUSING	420032025	21-May-25	ACCOMMODATION	Rent	Establishment	31,299.47
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10077658	14-May-25	MSK COLLABORATION	SrvcsRecd-Other NHS	Not currently mapped - Non Pay	393,092.00
GENESIS AUTOMATION UK LTD	GALUK001005	27-May-25	Capital	AUC Additions	Property, plant and equipment: other	79,056.00
INLAND REVENUE CIS	083PJ000025342601	14-May-25	Capital	Income tax - Current	Trade and other payables: non-capital - Current	5,778,604.09
INLAND REVENUE CIS	120PQ031601902601	15-May-25	Capital	Income tax - Current	Trade and other payables: non-capital - Current	298,988.09
KINGSFIELD COMPUTER PRODUCTS LTD	128591	16-May-25	Capital	AUC Additions	Property, plant and equipment: other	33,064.80
KINGSFIELD COMPUTER PRODUCTS LTD	128556	14-May-25	Capital	AUC Additions	Property, plant and equipment: other	72,450.00
KINGSFIELD COMPUTER PRODUCTS LTD	128782	30-May-25	Capital	AUC Additions	Property, plant and equipment: other	39,900.00
MEDISOFT LTD	104376	08-May-25	SURGERY MANAGEMENT TEAM	Computer Maintenance	Amortisation: finance leased assets	35,731.04
MEDSTROM LTD	188102	01-May-25	EBME	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	25,389.12
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	25050077	02-May-25	Capital	AUC Additions	Property, plant and equipment: other	1,311,044.29
NHS BLOOD & TRANSPLANT	7033452	15-May-25	BLOOD TRANSFUSION	Services Received - NHSTs	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	86,401.63
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 PROFESSIONALS LTD	1000094467PGB01	06-May-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	321,587.10
NHS PROFESSIONALS LTD	1000094645PGB01	13-May-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	556,126.02
NHS PROFESSIONALS LTD	1000094841PGB01	20-May-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	660,134.12
NHS PROFESSIONALS LTD	1000094995PGB01	27-May-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	346,973.30
NHS PROVIDERS	NHSMEM184A	01-May-25	CHIEF EXECUTIVE	Professional Fees	Operating lease expenditure	30,469.19
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510815077	07-May-25	Capital	Finance Lease & HP Curr	Borrowings: finance leases - Current	89,680.05
NOVARTIS PHARMACEUTICALS UK LTD	9420025613	09-May-25	Capital	Drugs - Additions (purchased)	Inventories	25,955.21
REDPALM TECHNOLOGY SERVICES LTD	SI62363	22-May-25	IT	Computer Software/License	Impairments net of (reversals)	42,377.22
ROCHE PRODUCTS LTD	1XI0059377	16-May-25	Capital	Drugs - Additions (purchased)		28,858.26
ROCHE PRODUCTS LTD	1XI0060387	23-May-25	Capital	Drugs - Additions (purchased)	Inventories	28,508.08
SUPPLY CHAIN COORDINATION LIMITED	256506	02-May-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	321,364.70
SUPPLY CHAIN COORDINATION LIMITED	257505	09-May-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	224,714.87
SUPPLY CHAIN COORDINATION LIMITED	258506	16-May-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	244,554.30
SUPPLY CHAIN COORDINATION LIMITED	259506	23-May-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	276,791.64
SUPPLY CHAIN COORDINATION LIMITED	103000008825	23-May-25	MAIN THEATRES	Med & Surg Equip General	Not currently mapped - Non Pay	49,039.20
SUPPLY CHAIN COORDINATION LIMITED	260183	30-May-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	NHS Supplies Stores	186,276.85
TELSTRA HEALTH UK LTD	CTI0000100H	07-May-25	IT	Computer Maintenance	Amortisation: finance leased assets	62,400.00
TERMINUS HOUSE CAR PARK LTD	0637	20-May-25	CAR PARKING	Lease Rents	Education and training - non-staff	41,850.00
TOTALENERGIES GAS & POWER LTD	37691920725	14-May-25	UTILITIES	Gas	Education and training - non-staff	184,710.78
TUSKERDIRECT LTD	121790	01-May-25	Capital	Finance Lease & HP Curr	Borrowings: finance leases - Current	27,899.12
VANGUARD HEALTHCARE SOLUTIONS LTD	17495	01-May-25	CHIEF EXECUTIVE	Furniture & Fittings	Amortisation: donated and government granted assets	115,104.00
VANGUARD HEALTHCARE SOLUTIONS LTD	17496	01-May-25	Vanguard Unit	Insourced Services from Non NHS Provider	Supplies and services £ clinical (excluding drugs costs)	63,000.00
WD CONSTRUCTION	1047	06-May-25	Capital	AUC Additions	Property, plant and equipment: other	26,745.60
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