

The Princess Alexandra Hospital Trust						
Invoices Over £25k July 2025						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC01260043	30-Apr-25	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Supplies and services £ clinical (excluding drugs costs)	46,454.10
4 WAYS HEALTHCARE LTD	4WHC01261028	30-Apr-25	RADIOLOGY OUTSOURCED SCANS	Outsourced Services from Non NHS Provider	Supplies and services £ clinical (excluding drugs costs)	60,059.80
8X8 UK LTD	5112627	01-Jul-25	TELECOMMUNICATIONS	Phone Rental and Calls	Premises - other	31,161.48
ACCENTURE (UK) LTD	3003728521	21-Jul-25	Capital	Dev Exp Intang Additions	Intangible assets	40,800.00
ACCESS ANYONE LTD	6258	01-Jul-25	GIBBERD WARD TRANSPORT	Taxi & Other Vehicle Hire	Premises - other	35,424.00
ADVANCED DEMAND SIDE MANAGEMENT LTD	42889	30-Jun-25	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Audit fees and other auditor remuneration	38,394.53
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D51353665	03-Jan-25	Capital	Drugs - Additions (purchased)	Inventories	44,710.91
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D56353608	03-Jun-25	Capital	Drugs - Additions (purchased)	Inventories	27,002.73
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D56H53437	17-Jun-25	Capital	Drugs - Additions (purchased)	Inventories	27,007.37
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D56R53992	27-Jun-25	Capital	Drugs - Additions (purchased)	Inventories	30,006.31
ALLIANCE HEALTHCARE DISTRIBUTION LTD	D57455845	04-Jul-25	Capital	Drugs - Additions (purchased)	Inventories	25,667.71
ARTIC BUILDING SERVICES LTD	0000096839	01-Jul-25	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Audit fees and other auditor remuneration	30,352.80
BAYER PLC	824C655898	13-Jun-25	Capital	Drugs - Additions (purchased)	Inventories	34,217.10
BAYER PLC	824C659074	24-Jun-25	Capital	Drugs - Additions (purchased)	Inventories	36,498.24
BAYER PLC	824C660664	02-Jul-25	Capital	Drugs - Additions (purchased)	Inventories	29,198.59
BAYER PLC	824C661922	09-Jul-25	Capital	Drugs - Additions (purchased)	Inventories	36,498.24
BDO LLP	INV00701886	04-Jul-25	FINANCIAL ACCOUNTS	Audit Fees: Internal	Not currently mapped - Non Pay	27,300.00
CARDIAC SERVICES UK LTD	GINV462815	27-Jun-25	Capital	AUC Additions	Property, plant and equipment: other	220,382.40
CLARION HOUSING	427072025	02-Jul-25	UNDERGRADUATE CLINICAL	Training Expenses	Premises - other	36,180.28
CLARION HOUSING	428052025	02-Jul-25	INTERNATIONAL NURSE RECRUITMNT	Catering Equip Purchase	Establishment	33,498.86
CLARION HOUSING	430082025	25-Jul-25	UNDERGRADUATE CLINICAL	Training Expenses	Premises - other	36,180.28
DEPARTMENT OF HEALTH AND SOCIAL CARE	PPPDC Dividend paym	09-Jul-25	Capital	CTRL Prepayments <1Yr	CA - Trade and other receivables: due from non-NHS/DHSC Group bodies	377,257.74
DEPARTMENT OF HEALTH AND SOCIAL CARE	PDC Dividend payment	11-Jul-25	Capital	Public Div Cap	Not currently mapped - Capital	377,257.74
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	I0077872	30-Jun-25	MSK COLLABORATION	SrvcsRecd-Other NHS	Not currently mapped - Non Pay	393,092.00
GE MEDICAL SYSTEMS LTD	1489196	02-Jun-25	Capital	AUC Additions	Property, plant and equipment: other	39,187.68
HUBSTAR SYSTEMS LTD	INV3275	15-Jun-25	IT	Computer Maintenance	Amortisation: finance leased assets	29,121.60
INTEROPERABILITY HEALTH (UK) LTD	INV76340	27-Jun-25	IT	Computer Maintenance	Amortisation: finance leased assets	48,576.80
JANSSEN CILAG LTD	931015168	30-Jun-25	Capital	Drugs - Additions (purchased)	Inventories	25,496.34
JOBTRAIN LTD	4293	22-Jul-25	RECRUITMENT	Computer Software/License	Impairments net of (reversals)	42,000.00
LAW OFFICE OF PAUL DAMBROGIO LTD (THE)	100648-01-JUL-2025	01-Jul-25	LEGAL SERVICES	Legal Fees	Operating lease expenditure	29,587.00
LEE BARON LTD	18682	04-Jun-25	KAO PARK	Lease Rents	Education and training - non-staff	194,622.13
MEDCURRENT UK LTD	2025380	30-Jun-25	Capital	AUC Additions	Property, plant and equipment: other	36,000.00
MEDSTROM LTD	185873	31-Mar-25	EBME	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	25,389.12
MEDSTROM LTD	190577	01-Jun-25	EBME	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	25,389.12
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16840765	16-Jun-25	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Bank	165,000.00
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16841508	16-Jul-25	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Bank	165,000.00
MID AND SOUTH ESSEX NHS FOUNDATION TRUST	D0047386	30-Jun-25	PAH PHARMACY	Laboratory Quality Ctrl	Establishment	32,275.20
MONTAGU EVANS LLP	INV256244	25-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	28,800.00
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	25070286	11-Jul-25	Capital	AUC Additions	Property, plant and equipment: other	1,047,000.46
NHS BLOOD & TRANSPLANT	7034387	15-Jun-25	BLOOD TRANSFUSION	Blood Products	Supplies and services £ clinical (excluding drugs costs)	86,401.63
NHS BUSINESS SERVICES AUTHORITY	1000085038	19-Jun-25	DRUGS-GENERAL LEDGER	FP10S	Supplies and services £ clinical (excluding drugs costs)	87,129.28
NHS PROFESSIONALS LTD	I000095148PGB01	03-Jun-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	550,325.84
NHS PROFESSIONALS LTD	I000095330PGB01	10-Jun-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	413,646.70
NHS PROFESSIONALS LTD	I000095526PGB01	17-Jun-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	416,530.39
NHS PROFESSIONALS LTD	I000095661PGB01	24-Jun-25	NHSP CONTROL CODE	Bank nurse band 5	Registered nursing, midwifery and health visiting staff - Bank	419,422.91
NHS PROPERTY SERVICES LTD	875891	09-Apr-25	HEH PFI	Lease Rents	Education and training - non-staff	225,819.06
NHS PROPERTY SERVICES LTD	876309	09-Apr-25	HEH PFI	Rent	Establishment	155,939.50
OPEN MEDICAL LTD	1250	31-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	89,400.00
ORACLE CORPORATION UK LTD	460227298	28-May-25	Capital	Dev Exp Intang Additions	Intangible assets	84,513.60
PHOENIX HEALTHCARE DISTRIBUTION LTD	38197422	16-Jun-25	Capital	Drugs - Additions (purchased)	Inventories	30,941.64
PHOENIX HEALTHCARE DISTRIBUTION LTD	39708082	07-Jul-25	Capital	Drugs - Additions (purchased)	Inventories	33,237.00
PRICEWATERHOUSECOOPERS LLP	1356366619	25-Mar-25	Capital	AUC Additions	Property, plant and equipment: other	86,400.00
PROTECT AND DETECT SYSTEMS LTD	77218	30-Jun-25	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Audit fees and other auditor remuneration	33,000.00

**The Princess Alexandra Hospital Trust**  
**Invoices Over £25k July 2025**

Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
RICOH UK LTD	59270179	23-Jun-25	IT	Printing Costs	Premises - other	80,907.85
ROCHE PRODUCTS LTD	1X10065113	30-Jun-25	Capital	Drugs - Additions (purchased)	Inventories	25,173.01
SHAWBROOK BANK LTD	238015	01-Jul-25	EBME	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	52,104.54
SOFTCAT PLC	INVUK1830471	03-Jul-25	IT	Computer Software/License	Impairments net of (reversals)	96,329.66
SOFTCAT PLC	INVUK1837250	10-Jul-25	HUMAN RESOURCES	Computer Software/License	Impairments net of (reversals)	442,426.80
SPECIALIST COMPUTER CENTRES PLC	OPN786003	30-Jun-25	Capital	AUC Additions	Property, plant and equipment: other	31,275.07
SSE ENERGY SUPPLY LTD	IV03019383	10-Jun-25	UTILITIES	Electricity	Education and training - non-staff	208,818.90
SUPPLY CHAIN COORDINATION LIMITED	103000003207	31-Jan-25	CSSD/TSSU	Lab Equip Maint Contracts	Establishment	35,446.44
SUPPLY CHAIN COORDINATION LIMITED	262183	13-Jun-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	231,828.79
SUPPLY CHAIN COORDINATION LIMITED	263183	20-Jun-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	267,804.24
SUPPLY CHAIN COORDINATION LIMITED	103000010551	10-Jul-25	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services £ clinical (excluding drugs costs)	44,044.04
SUPPLY CHAIN COORDINATION LIMITED	103000010771	22-Jul-25	EBME	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	328,598.61
T & B CONTRACTORS LTD	35879	29-Jul-25	Capital	AUC Additions	Property, plant and equipment: other	209,372.22
T & B CONTRACTORS LTD	35878	29-Jul-25	Capital	AUC Additions	Property, plant and equipment: other	111,567.66
TUSKERDIRECT LTD	125387	01-Jul-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	27,488.12
UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5010299259	03-Jul-25	CELLULAR PATHOLOGY	Services Received - NHSTs	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	35,825.37
UPLANDS GROUNDWORKS AND LANDSCAPING LTD	UGL030	07-Jul-25	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	29,887.44
VANGUARD HEALTHCARE SOLUTIONS LTD	17563	01-Jul-25	CHIEF EXECUTIVE	Furniture & Fittings	Amortisation: donated and government granted assets	120,336.00
VANGUARD HEALTHCARE SOLUTIONS LTD	17564	01-Jul-25	Vanguard Unit	Insourced Services from Non NHS Provider	Supplies and services £ clinical (excluding drugs costs)	72,450.00
VANTIVE LTD	55054854	07-Jul-25	ITU/HDU	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	29,811.43