

The Princess Alexandra Hospital Trust						
Invoices Over £25k MAY 2026						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
8X8 UK LTD	5637407	01/05/2026	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	31,372.55
ABBOTT LABORATORIES LTD	752314464	31/03/2026	BIOCHEMISTRY	Laboratory Equipment	Supplies and services £ clinical (excluding drugs costs)	276,596.24
ABBOTT LABORATORIES LTD	752322896	30/04/2026	BIOCHEMISTRY	Laboratory Reagents	Supplies and services £ clinical (excluding drugs costs)	188,431.82
ACCENTURE (UK) LTD	3003773700	22/05/2026	IT	Computer Maintenance	Premises - other	81,600.00
ARCHIZONE SITE SERVICES LTD	INV2026021	12/05/2026	Capital	AUC Additions	Property, plant and equipment: other	70,968.00
ARTIC BUILDING SERVICES LTD	0000103878	01/05/2026	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	32,592.00
BAXTER HEALTHCARE LTD	26149055	11/05/2026	Capital	Drugs - Additions (purchased)	Inventories	29,543.28
BAYER PLC	824C725069	21/04/2026	Capital	Drugs - Additions (purchased)	Inventories	45,622.80
BAYER PLC	824C728312	12/05/2026	Capital	Drugs - Additions (purchased)	Inventories	27,373.68
BISHOP FLEMING AUDIT LTD	C100059116	13/05/2026	FINANCIAL ACCOUNTS	Audit Fees: Statutory	Audit fees and other auditor remuneration	79,369.20
BOXXE LTD	INV0099840	30/03/2026	Capital	AUC Additions	Property, plant and equipment: other	28,165.33
CARE QUALITY COMMISSION	PPINV00072960	15/05/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	206,376.00
CLARION HOUSING	467042026	20/03/2026	UNDERGRADUATE CLINICAL	Training Expenses	Education and training - non-staff	38,162.17
CLARION HOUSING	475062026	22/05/2026	UNDERGRADUATE CLINICAL	Training Expenses	Education and training - non-staff	38,162.17
ECOFACOR LTD	INV0105	30/03/2026	Capital	AUC Additions	Property, plant and equipment: other	43,024.80
EDF ENERGY CUSTOMERS LTD	000027014147	27/02/2026	UTILITIES	Electricity	Premises - other	95,549.24
EDF ENERGY CUSTOMERS LTD	000027599070	07/04/2026	UTILITIES	Electricity	Premises - other	211,697.95
EDF ENERGY CUSTOMERS LTD	000027582483	07/04/2026	UTILITIES	Electricity	Premises - other	224,013.17
ELIS UK LTD	IN571827	01/05/2026	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	91,423.86
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10078761	09/02/2026	SMH PROPERTY COSTS	Ext Contr Domestic	Supplies and services - general	60,089.00
FRESHWORKS INC	F5GBP52342	31/03/2026	IT	Computer Software/License	Premises - other	191,520.04
GENMED ME LTD	24520	07/05/2026	PATHOLOGY MANAGEMENT PATH MGT	Laboratory Chemicals	Supplies and services £ clinical (excluding drugs costs)	27,021.72
GOLDEN THREAD FIRE DELAY LTD	21294	30/04/2026	Capital	AUC Additions	Property, plant and equipment: other	43,903.28
GOLDEN THREAD FIRE DELAY LTD	21276	30/04/2026	Capital	AUC Additions	Property, plant and equipment: other	40,397.56
INTUITIVE SURGICAL LTD	7047762	24/02/2026	MAIN THEATRES	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	171,600.00
JOHNSON & JOHNSON MEDICAL LTD	3051275483	15/10/2025	MAIN THEATRES	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	30,319.37
KINGSFIELD COMPUTER PRODUCTS LTD	132693	15/04/2026	Capital	AUC Additions	Property, plant and equipment: other	49,830.00
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16847862	01/04/2026	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	27,991.19
MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHST TRUST	16849116	18/05/2026	GP SPECIALTY TRAINING	Speciality Training - ST1	Medical and dental - Trainee grades - Substantive	165,000.00
MOORHOUSE CONSULTING LIMITED	SIN012416	31/03/2026	DIRECTOR OF FINANCE	External Consultancy Fees	Consultancy	473,460.00
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	26050207	08/05/2026	Capital	AUC Additions	Property, plant and equipment: other	533,314.15
NHS BUSINESS SERVICES AUTHORITY	1000088519	19/05/2026	DRUGS-GENERAL LEDGER	FP105	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	103,942.56
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510956109	01/04/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	135,687.12
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510975526	06/05/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	139,585.40
PHILIPS ELECTRONICS UK LTD	9061141588	30/04/2026	PAH X-RAY	AHP Assistant Agency	Support to allied health professionals - Agency	25,006.27
ROCHE PRODUCTS LTD	1X10106151	07/05/2026	Capital	Drugs - Additions (purchased)	Inventories	34,842.07
ROCHE PRODUCTS LTD	1X10106551	11/05/2026	Capital	Drugs - Additions (purchased)	Inventories	32,300.16
ROCHE PRODUCTS LTD	1X10107331	14/05/2026	Capital	Drugs - Additions (purchased)	Inventories	27,568.03
SIEMENS HEALTHCARE LTD	41459025063163	27/04/2026	Capital	AUC Additions	Property, plant and equipment: other	56,580.00
SUPPLY CHAIN COORDINATION LIMITED	309267	10/04/2026	Capital	NonNHS Trade Pybls Curr	Trade and other payables: non-capital - Current	230,233.23
SUPPLY CHAIN COORDINATION LIMITED	310267	17/04/2026	Capital	NonNHS Trade Pybls Curr	Trade and other payables: non-capital - Current	313,877.44
SUPPLY CHAIN COORDINATION LIMITED	311267	24-Apr-26	Capital	NonNHS Trade Pybls Curr	Trade and other payables: non-capital - Current	303,831.19
SUPPLY CHAIN COORDINATION LIMITED	312267	01-May-26	Capital	NonNHS Trade Pybls Curr	Trade and other payables: non-capital - Current	343,633.51
SUPPLY CHAIN COORDINATION LIMITED	313267	08-May-26	Capital	NonNHS Trade Pybls Curr	Trade and other payables: non-capital - Current	243,485.43
SUPPLY CHAIN COORDINATION LIMITED	103000021419	13-May-26	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services £ clinical (excluding drugs costs)	93,454.81
SUPPLY CHAIN COORDINATION LIMITED	104000002305	15-May-26	Capital	AUC Additions	Property, plant and equipment: other	151,651.20
SUPPLY CHAIN COORDINATION LIMITED	104000002317	18-May-26	Capital	AUC Additions	Property, plant and equipment: other	87,321.60
TECHNIDATA UK LTD	251831	26-May-26	CELLULAR PATHOLOGY	Computer Maintenance	Premises - other	151,615.87
TOTALENERGIES GAS & POWER LTD	41153520626	15-Apr-26	UTILITIES	Gas	Premises - other	78,893.51
VANGUARD HEALTHCARE SOLUTIONS LTD	17910	01-May-26	Vanguard Unit	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	177,499.98
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000284870	28-Apr-26	PATHOLOGY MANAGEMENT PATH MGT	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	93,925.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000284872	28-Apr-26	PATHOLOGY MANAGEMENT PATH MGT	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	93,925.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000284863	29/04/2026	PATHOLOGY MANAGEMENT PATH MGT	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	76,658.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000284943	11/05/2026	PATHOLOGY MANAGEMENT PATH MGT	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	48,460.00