

The Princess Alexandra Hospital Trust						
Invoices Over £25k Aug 2026						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC04270043	31/07/2026	RADIOLOGY MANAGEMENT	X-Ray Film & Chemicals	Supplies and services £ clinical (excluding drugs costs)	89,405.97
4 WAYS HEALTHCARE LTD	4WHC04270947	31/07/2026	RADIOLOGY MANAGEMENT	X-Ray Film & Chemicals	Supplies and services £ clinical (excluding drugs costs)	82,066.43
8X8 UK LTD	5796256	01/08/2026	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	31,655.64
ARTIC BUILDING SERVICES LTD	0000106125	01/08/2026	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	32,592.00
BAXTER HEALTHCARE LTD	26188438	12/06/2026	CAPITAL	Drugs - Additions (purchased)	Inventories	29,543.28
BAXTER HEALTHCARE LTD	26242727	29/07/2026	CAPITAL	Drugs - Additions (purchased)	Inventories	37,633.56
BAXTER HEALTHCARE LTD	26253530	06/08/2026	CAPITAL	Drugs - Additions (purchased)	Inventories	29,543.28
BEIGENE UK LTD	90115476	17/07/2026	CAPITAL	Drugs - Additions (purchased)	Inventories	26,437.32
CARLISLE SECURITY SERVICES LTD	SI19799	25/07/2026	SECURITY SERVICES	Contr Premises Security	Other Expenditure	119,218.28
CASTONS CONSULTING LTD	PIN000309	23/03/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	31,050.00
CASTONS CONSULTING LTD	PIN000417	31/03/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	58,498.80
CLARION HOUSING	459122025	23/01/2026	ACCOMMODATION	Lease Rents	Premises - other	32,223.51
DERRICK WADE WATERS LTD	23507	01/06/2026	COLD HARBOUR WAREHOUSE	Lease Rents	Premises - other	36,415.12
EAST&NORTH HERTFORDSHIRE NHS TRUST	4204308	13/02/2026	RADIOLOGY MANAGEMENT	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	68,400.00
EDF ENERGY CUSTOMERS LTD	000029081664	03/08/2026	UTILITIES	Electricity	Premises - other	225,074.80
EDF ENERGY CUSTOMERS LTD	000029294085	12/08/2026	UTILITIES	Electricity	Premises - other	28,576.27
ELIS UK LTD	IN610798	01/08/2026	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	96,670.70
HAMILTON MEDICAL UK LTD	24158589	16/07/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	246,199.14
HARLOW HEALTH CENTRE TRUST LTD	INV0992	29/04/2026	GALEN HOUSE LEASE	Contr Estate Management	Premises - other	78,841.84
HM REVENUE & CUSTOMS	101146-26-AUG-2026	26/08/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	36,193.00
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	H0361203	31/07/2026	LEARNING & ORGANISATIONAL DEV	Course Fees	Education and training - non-staff	33,714.29
MEDSTROM LTD	213916	30/04/2026	EBME	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	25,715.52
MEDSTROM LTD	216369	01/06/2026	EBME	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	25,389.12
MEDSTROM LTD	221257	01/08/2026	EBME	Med & Surg Maint Contract	Supplies and services £ clinical (excluding drugs costs)	25,389.12
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	26080083	06/08/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	348,683.36
NHS BLOOD & TRANSPLANT	7046567	10/06/2026	BIOCHEMISTRY	Laboratory Chemicals	Supplies and services £ clinical (excluding drugs costs)	31,671.83
NHS BLOOD & TRANSPLANT	7047431	21/08/2026	BLOOD TRANSFUSION	Blood Products	Supplies and services £ clinical (excluding drugs costs)	97,225.48
NHS BUSINESS SERVICES AUTHORITY	1000088849	22/06/2026	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	96,222.07
NHS BUSINESS SERVICES AUTHORITY	1000089184	21/07/2026	DRUGS-GENERAL LEDGER	FP10S	Drugs costs (drug inventory consumed and purchase of non-inventory drugs)	98,079.75
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7511023045	05/08/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	159,036.46
R & B DECORATORS & REFURBISHMENT	9121	19/08/2026	ENGINEERING/BUILDING	Bldg/Eng Equip Maint/Rep	Premises - other	52,588.31
SHAWBROOK BANK LTD	238199	02/04/2026	EBME	Med & Surg Equip Hire	Supplies and services £ clinical (excluding drugs costs)	52,104.54
SRCL LTD	0002139582	30/06/2026	UTILITIES	Contr Refuse & Clin Waste	Premises - other	26,086.03
SRCL LTD	0002147478	31/07/2026	UTILITIES	Contr Refuse & Clin Waste	Premises - other	25,926.22
SUPPLY CHAIN COORDINATION LIMITED	103000023896	31/07/2026	RADIOLOGY MANAGEMENT	X-Ray Equipment Purchase	Supplies and services £ clinical (excluding drugs costs)	62,270.51
SUPPLY CHAIN COORDINATION LIMITED	324983	31/07/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	366,545.11
UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5010311529	07/04/2026	CELLULAR PATHOLOGY	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	31,184.75
VANGUARD HEALTHCARE SOLUTIONS LTD	17993	01/08/2026	Vanguard Unit	Insourced Services from Non NHS Provider	Purchase of healthcare from non-NHS and non-DHSC group bodies	87,613.80
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000285566	30/07/2026	PATHOLOGY MANAGEMENT PATH MGT	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	1,038,301.00
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000285644	17/08/2026	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	75,302.31
ZESTY LTD	2002888	31/03/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	46,974.00
ZESTY LTD	2002889	31-Mar-26	CAPITAL	AUC Additions	Property, plant and equipment: other	46,974.00
ZESTY LTD	2002890	31-Mar-26	CAPITAL	AUC Additions	Property, plant and equipment: other	86,192.40
ZESTY LTD	2002913	14-Jul-26	IT	Computer Network Costs	Premises - other	39,600.00