

The Princess Alexandra Hospital Trust Invoices Over £25k JULY 2026						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
4 WAYS HEALTHCARE LTD	4WHC02270043	31/05/2026	RADIOLOGY MANAGEMENT	X-Ray Film & Chemicals	Supplies and services £ clinical (excluding drugs costs)	75,985.03
4 WAYS HEALTHCARE LTD	4WHC02270944	31/05/2026	RADIOLOGY MANAGEMENT	X-Ray Film & Chemicals	Supplies and services £ clinical (excluding drugs costs)	75,362.04
4 WAYS HEALTHCARE LTD	4WHC03270043	30/06/2026	RADIOLOGY MANAGEMENT	X-Ray Film & Chemicals	Supplies and services £ clinical (excluding drugs costs)	64,148.75
4 WAYS HEALTHCARE LTD	4WHC03270946	30/06/2026	RADIOLOGY MANAGEMENT	X-Ray Film & Chemicals	Supplies and services £ clinical (excluding drugs costs)	71,922.51
8X8 UK LTD	5743756	01/07/2026	TELECOMMUNICATIONS	Phone Rental and Calls	Establishment	31,566.39
ABSOLUTE LIFTS LTD	INV0155	01/07/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	64,024.99
ABSOLUTE LIFTS LTD	INV0156	03/07/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	41,590.80
ACCENTURE (UK) LTD	3024005784	20/07/2026	INFORMATION	Computer Software/License	Premises - other	28,800.00
ACCESS ANYONE LTD	6552	01/06/2026	DUTY TEAM	Other Transport Costs	Transport	34,560.00
ACCESS ANYONE LTD	6553	01/06/2026	DUTY TEAM	Other Transport Costs	Transport	34,810.00
ACCESS ANYONE LTD	6568	01/07/2026	DUTY TEAM	Other Transport Costs	Transport	35,136.00
ARCHIZONE SITE SERVICES LTD	INV2026045	06/07/2026	ENGINEERING/BUILDING	Bldg/Eng Equip Maint/Rep	Premises - other	32,100.28
ARCHIZONE SITE SERVICES LTD	INV2026021A	26/07/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	35,483.58
ARTIC BUILDING SERVICES LTD	0000105294	01/07/2026	ENGINEERING/BUILDING	Bldg/Eng Equip Maint Cont	Premises - other	32,592.00
BAXTER HEALTHCARE LTD	26198420	22/06/2026	CAPITAL	Drugs - Additions (purchased)	Inventories	29,543.28
BAXTER HEALTHCARE LTD	26215470	25/06/2026	CAPITAL	Drugs - Additions (purchased)	Inventories	37,633.56
BDO LLP	INV00843352	30/06/2026	FINANCIAL ACCOUNTS	Audit Fees: Internal	Other Expenditure	27,300.00
BIDFOOD	20260210853783	28/02/2026	PATIENTS DINING	Ext Contr Catering	Supplies and services - general	82,622.66
BIDFOOD	20260410853783	30/04/2026	PATIENTS DINING	Ext Contr Catering	Supplies and services - general	91,595.31
BIDFOOD	20260510853783	31/05/2026	PATIENTS DINING	Ext Contr Catering	Supplies and services - general	89,417.44
BT PLC	VP73466770Q021MZ	06/05/2026	IT	Phone Rental and Calls	Establishment	50,984.76
CARE QUALITY COMMISSION	INV00072960	15/04/2026	CHIEF EXECUTIVE	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	206,376.00
CARLISLE SECURITY SERVICES LTD	SI19417	30/06/2026	SECURITY SERVICES	Contr Premises Security	Other Expenditure	119,218.28
CLARION HOUSING	483082026	17/07/2026	UNDERGRADUATE CLINICAL	Training Expenses	Education and training - non-staff	38,162.17
CLARION HOUSING	484062026	17/07/2026	ACCOMMODATION	Lease Rents	Premises - other	28,024.84
EDF ENERGY CUSTOMERS LTD	000028251954	01/06/2026	UTILITIES	Electricity	Premises - other	204,679.38
EDF ENERGY CUSTOMERS LTD	659272741200002880	06/07/2026	UTILITIES	Electricity	Premises - other	210,135.45
EDF ENERGY CUSTOMERS LTD	000028905165	13/07/2026	UTILITIES	Electricity	Premises - other	101,661.39
ELIS UK LTD	IN597782	01/07/2026	LINEN & LAUNDRY	Ext Contr Laundry	Supplies and services - general	96,480.44
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10079243	29/05/2026	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	395,721.42
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10079245	29/05/2026	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	395,721.42
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10079279	11/06/2026	SMH PROPERTY COSTS	Contr Other External	Premises - other	60,883.61
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10079332	24/06/2026	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	409,848.67
ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	10079413	15/07/2026	MSK COLLABORATION	SrvcsRecd-Other NHS	Purchase of healthcare from NHS and DHSC group bodies	400,430.50
GARDINER & THEOBALD LLP	MSL53159	01/05/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	25,122.00
GOLDEN THREAD FIRE DELAY LTD	21451	30/06/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	29,791.68
INKHOUSE TRADING LTD	1916	04/06/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	38,280.00
INSIGHT DIRECT (UK) LTD	2101409505	27/07/2026	CORPORATE CANCER TEAM	Computer Software/License	Premises - other	78,499.09
JC WATSON MECHANICAL LTD	010617	29/05/2026	ENGINEERING/BUILDING	Bldg/Eng Equip Maint/Rep	Premises - other	27,438.00
LEE BARON LTD	20280	01/06/2026	KAO PARK	Rent	Premises - other	231,281.76
MEDRAY (UK) LTD	SINV02838	01/06/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	44,532.00
MOORHOUSE CONSULTING LIMITED	SIN012327	24-Mar-26	RTT VALIDATORS	Professional Fees	Other Expenditure	423,772.80
MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	26070183	07-Jul-26	CAPITAL	AUC Additions	Property, plant and equipment: other	396,362.98
NHS BLOOD & TRANSPLANT	7045198	01-Apr-26	BIOCHEMISTRY	Laboratory Chemicals	Supplies and services £ clinical (excluding drugs costs)	86,401.63
NHS BLOOD & TRANSPLANT	7046793	15-Jun-26	BIOCHEMISTRY	Laboratory Chemicals	Supplies and services £ clinical (excluding drugs costs)	86,401.63
NHS BLOOD & TRANSPLANT	7046353	15-May-26	BIOCHEMISTRY	Laboratory Chemicals	Supplies and services £ clinical (excluding drugs costs)	86,401.63
NHS BLOOD & TRANSPLANT	7047234	15-Jul-26	BIOCHEMISTRY	Laboratory Chemicals	Supplies and services £ clinical (excluding drugs costs)	86,401.63
NHS PROPERTY SERVICES LTD	956667	16-Mar-26	SMH PROPERTY COSTS	Lease Rents	Premises - other	109,215.84
NHS PROPERTY SERVICES LTD	957829	16-Mar-26	SMH PROPERTY COSTS	Lease Rents	Premises - other	77,372.00
NHS PROPERTY SERVICES LTD	982472	17-Jun-26	HEH PFI	Lease Rents	Premises - other	26,528.24
NORTHMORE ASSOCIATES LTD	126787	31-Mar-25	DIRECTOR OF STRATEGY	Professional Fees	Other Expenditure	34,200.00
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7511005074	01-Jul-26	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	135,563.31
OCURA HEALTHCARE FURNITURE	1482246	13/07/2026	CHILDREN & YOUNG PEOPLE A&E	Furniture & Fittings	Premises - other	34,066.20
PHOENIX HEALTHCARE DISTRIBUTION LTD	59681645	07/04/2026	CAPITAL	Drugs - Additions (purchased)	Inventories	29,278.51

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PRICEWATERHOUSECOOPERS LLP	1356568105	08/05/2026	CHIEF EXECUTIVE	Services Received - NHSTs	Purchase of healthcare from NHS and DHSC group bodies	28,719.60
PRICEWATERHOUSECOOPERS LLP	1356541828	16/06/2026	CAPITAL	AUC Additions	Property, plant and equipment: other	87,600.00
ROCHE PRODUCTS LTD	1XIO111164	12/06/2026	CAPITAL	Drugs - Additions (purchased)	Inventories	36,089.56
SCOTTISH WATER BUSINESS STREAM	1047641202606	01/06/2026	UTILITIES	Water	Premises - other	51,272.29
SOFTCAT PLC	INVUK2296989	30/06/2026	IT	Computer Software/License	Premises - other	92,212.08
SOFTCAT PLC	INVUK2297150	01/07/2026	IT	Computer Software/License	Premises - other	96,329.66
SRCL LTD	0002139582	30/06/2026	PAH PHARMACY	Contr Refuse & Clin Waste	Premises - other	26,086.03
STANNAH MICROLIFTS LTD	11050019059	21/07/2026	ENGINEERING/BUILDING	Bldg/Eng Equip Maint/Rep	Premises - other	25,200.00
SUPPLY CHAIN COORDINATION LIMITED	320266	26/06/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	267,783.41
SUPPLY CHAIN COORDINATION LIMITED	321266	03/07/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	281,408.86
SUPPLY CHAIN COORDINATION LIMITED	322266	10/07/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	306,764.04
SUPPLY CHAIN COORDINATION LIMITED	323266	17/07/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	305,907.15
SUPPLY CHAIN COORDINATION LIMITED	323983	24/07/2026	Multiple Locations - Trust wide	Multiple Locations - Trust wide	Trade and other payables: non-capital - Current	254,701.71
TOTALENERGIES GAS & POWER LTD	39694761125	20/11/2025	UTILITIES	Gas	Premises - other	56,112.65
TOTALENERGIES GAS & POWER LTD	39945242125	11/12/2025	UTILITIES	Gas	Premises - other	61,981.95
TOTALENERGIES GAS & POWER LTD	40282648426	14/01/2026	UTILITIES	Gas	Premises - other	62,858.02
TOTALENERGIES GAS & POWER LTD	40544224026	13/02/2026	UTILITIES	Gas	Premises - other	69,025.06
VANTIVE LTD	56053121	17/07/2026	ITU/HDU	Med & Surg Maint Contract	Supplies and services - clinical (excluding drugs costs)	29,811.43
WEST HERTFORDSHIRE HOSPITALS NHS TRUST	0000285534	17/07/2026	PROCUREMENT	Bought in Srv Fr NHS	Purchase of healthcare from NHS and DHSC group bodies	75,302.31