

The Princess Alexandra NHS Trust						
Invoices paid August 2014 over £25,000.00						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
MK CONTRACTS LTD	CERTNO.1/3403	25-JUL-2014	Capital	Ambulatory Care Alterations Pa	Cap Building & Engineering	57,000.00
SYNERGY HEALTH MANAGED SERVICES LIMITED	30005279	27-JUN-2014	Estates, Facilities & Capital	Linen & Laundry	Laundry Sub Contract	68,567.64
EDF ENERGY	0065	02-JUL-2014	Estates, Facilities & Capital	Utilities	Electricity	65,183.98
BUNZL CLEANING AND HYGIENE SUPPLIES	47010614300614	30-JUN-2014	Estates, Facilities & Capital	Domestics	Cleaning Equipment/Materials	25,829.52
WELCH ALLYN UK LTD	9000206713	13-MAR-2014	Capital	Medical Equipment Replacement	Capital Equipment	84,527.04
CARDIAC SERVICES LTD	G-INV203052	30-APR-2014	Capital	Medical Equipment Replacement	Capital Equipment	249,216.61
EDF ENERGY	66	02-AUG-2014	Estates, Facilities & Capital	Utilities	Electricity	72,855.68
JF KNIGHT (ROADWORKS) LTD	CERTNO.2(3332)	15-AUG-2014	Capital	UPGRADE ROAD & PATHWAYS	Cap Building & Engineering	80,503.40
HARLOW COUNCIL	60341751SEP14	12-MAR-2014	Estates, Facilities & Capital	Utilities	Business Rates	78,566.00
MK CONTRACTS LTD	CERTNO.2/3403	20-AUG-2014	Capital	Ambulatory Care Alterations Pa	Cap Building & Engineering	57,000.00
WELCH ALLYN UK LTD	9000207089	19-MAR-2014	Capital	Medical Equipment Replacement	Capital Equipment	61,098.00
NHS SUPPLY CHAIN	1015063179	11-JUL-2014	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	76,767.36
MOORFIELDS EYE HOSPITAL FOUNDATION NHS T	IS0012271	22-JUL-2014	Surgery	Ophthalmology Recovery Plan	Servs Recd Oth NHS Bodies	37,542.00
NHS SUPPLY CHAIN	1015073082	25-JUL-2014	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	86,684.06
NHS SUPPLY CHAIN	1015067593	18-JUL-2014	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	76,682.41
SANTANDER ASSET FINANCE PLC	B400/800029508	15-JUL-2014	Capital	IT Staff To Be Allocated	Capital Equipment	27,000.00
NHS BLOOD AND TRANSPLANT	834193	15-JUL-2014	Clinical Support Services	Blood Transfusion	Blood Products	80,061.42
PHILIPS HEALTHCARE	928002890	01-JUL-2014	Clinical Support Services	Radiology Management	X - Ray Maint Contracts	53,321.00
CARE QUALITY COMMISSION	41891084	28-APR-2014	Corporate Services	Chief Executive	Consultancy Fees	71,750.00
NHS SUPPLY CHAIN	1015079328	01-AUG-2014	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	103,408.43
THE DANWOOD GROUP	3746921	14-JUL-2014	Corporate Services	IT	Photocopier Rental & Maint	70,118.90
NHS PROFESSIONALS LTD	13979303	12-JUL-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	43,395.49
NHS PROFESSIONALS LTD	13979609	26-JUL-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	46,987.48
NHS PROFESSIONALS LTD	13979106	05-JUL-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	50,819.22
NHS PROFESSIONALS LTD	13979158	05-JUL-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	32,159.96
NHS PROFESSIONALS LTD	13978542	14-JUN-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	77,163.90
NHS PROFESSIONALS LTD	13979761	31-JUL-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	39,956.00
NHS PROFESSIONALS LTD	13978724	21-JUN-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	75,241.54
CAMBIO+ HEALTHCARE SYSTEMS LTD	14007	30-MAY-2014	Capital	EPR Phase 2	Capital Equipment	52,615.00
ABBOTT LABORATORIES LTD	4607069	30-JUN-2014	Clinical Support Services	Biochemistry	Lab Equipment & Materials	63,259.65
KARL STORZ ENDOSCOPY UK L	INV/L013420	28-JUL-2014	Capital	IT Staff To Be Allocated	Capital Equipment	33,278.96