

The Princess Alexandra NHS Trust						
Invoices paid December 2014 over £25,000.00						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
PRICEWATERHOUSECOOPERS LLP	1354269409	15-OCT-2014	Corporate Services	Chief Executive	Consultancy Fees	436,677.44
HEIDELBERG ENGINEERING LIMITED	HE11096	29-SEP-2014	Capital	IT Staff To Be Allocated	Capital Equipment	93,600.00
GAZPROM MARKETING & TRADING RETAIL LTD	3123664	13-NOV-2014	Estates, Facilities & Capital	Utilities	Gas	34,780.56
MMM MEDICAL EQUIPMENT UK LTD	012817	08-OCT-2014	Capital	CSSD Autoclaves	Cap Building & Engineering	101,482.18
MK CONTRACTS LTD	CERTNO.1/3422	03-DEC-2014	Capital	Fracture Clinic Conversion	Cap Building & Engineering	34,200.00
ORLA HEALTHCARE LTD	PAH/0012	31-OCT-2014	Medicine	Hospital at Home	Non Nhs Healthcare	76,816.00
MK CONTRACTS LTD	CERTNO2.3422	09-DEC-2014	Capital	Fracture Clinic Conversion	Cap Building & Engineering	45,600.00
ORLA HEALTHCARE LTD	PAH/0014	30-NOV-2014	Medicine	Hospital at Home	Non Nhs Healthcare	167,000.00
TRUSTMARQUE SOLUTIONS LTD	2220963	21-NOV-2014	Corporate Services	IT	Computer Software	26,923.20
NHS SUPPLY CHAIN	1015139014	31-OCT-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	72,403.56
NHS SUPPLY CHAIN	1015125619	17-OCT-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	84,712.70
NHS PROFESSIONALS LTD	13982077	23-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	111,156.20
NHS PROFESSIONALS LTD	13982366	31-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	99,128.60
NHS PROFESSIONALS LTD	13981920	17-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	102,209.27
NHS PROFESSIONALS LTD	13981465	02-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	104,865.89
NHS PROFESSIONALS LTD	13981602	04-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	114,775.09
NHS PROFESSIONALS LTD	13981817	11-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	164,144.08
NHS PROFESSIONALS LTD	13982227	25-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	119,363.05
NHS PROFESSIONALS LTD	13982027	18-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	120,216.66
NHS PROFESSIONALS LTD	13982319	30-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	89,631.77
NHS PROFESSIONALS LTD	13982200	25-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	55,629.88
NHS PROFESSIONALS LTD	13982499	07-NOV-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	113,456.72
NHS SUPPLY CHAIN	1015141696	07-NOV-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	91,357.24
NHS BUSINESS SERVICES AUTHORITY	1000041235	14-SEP-2014	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	46,812.10
MOORFIELDS EYE HOSPITAL FOUNDATION NHS T	IS0012991	21-OCT-2014	Surgery	Ophthalmology Recovery Plan	Servs Recd Oth NHS Bodies	25,028.00
SYNERGY HEALTH MANAGED SERVICES LIMITED	30005753	24-OCT-2014	Estates, Facilities & Capital	Linen & Laundry	Laundry Sub Contract	53,803.13
EDF ENERGY	0069	03-NOV-2014	Estates, Facilities & Capital	Utilities	Electricity	69,790.30
MEDICAL SERVICES LTD	SIN013369	31-OCT-2014	Corporate Services	NEPT	Ambulance Car Service	57,397.90
MEDICAL SERVICES LTD	SIN013057	30-SEP-2014	Corporate Services	NEPT	Ambulance Car Service	55,975.11
TECHNIDATA UK LTD	13-912	24-SEP-2014	Clinical Support Services	Pathology Comp Revenue	Computer Maintenance	34,070.22
THE DANWOOD GROUP	3780345	11-SEP-2014	Corporate Services	IT	Photocopier Rental & Maint	57,182.09
THE DANWOOD GROUP	3799057	13-OCT-2014	Corporate Services	IT	Photocopier Rental & Maint	70,118.90
NHS PROFESSIONALS LTD	13977305	26-APR-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	30,677.96
EDF ENERGY	0070	02-DEC-2014	Estates, Facilities & Capital	Utilities	Electricity	67,597.93
ABBOTT LABORATORIES LTD	4630608	31-OCT-2014	Clinical Support Services	Biochemistry	Lab Equipment & Materials	61,375.26
HARLOW HEALTH CENTRE TRUST LTD	CDC-F/N/1214	01-DEC-2014	Family and Women's	Florence Nightingale CDC	Rents & Leases	33,384.00
HARLOW COUNCIL	60341751JAN15	12-MAR-2014	Estates, Facilities & Capital	Utilities	Business Rates	78,566.00
ALLIANCE MEDICAL LTD	1188847	28-OCT-2014	Clinical Support Services	Radiology Outsourced Scans	Hire/Rental of Medical Equip	31,860.00
ALIUM PARTNERS LTD	103112	30-SEP-2014	Director Quality Improvement	Quality First	Non NHS Senior Managers	26,268.00
ALLOCATE SOFTWARE PLC	INAP000467	16-OCT-2014	Corporate Services	E-Rostering	Computer Software	51,600.00
CISILION LTD	INV022632	31-MAR-2014	Capital	MICROSOFT EXCHANGE 2013 MIGRAT	Capital Equipment	35,349.98
CISILION LTD	INV023834A	11-AUG-2014	Capital	Paediatric Assessment Unit	Capital Equipment	99,203.28
CHECKMATE FIRE SOLUTIONS LTD	SE/2385/3105	30-SEP-2014	Capital	Fire Doors	Cap Building & Engineering	41,773.95
CAMBIO+ HEALTHCARE SYSTEMS LTD	14011	21-JUL-2014	Corporate Services	IT	Computer Maintenance	122,176.00
ABBOTT LABORATORIES LTD	4624325	30-SEP-2014	Clinical Support Services	Biochemistry	Lab Equipment & Materials	61,543.56
HEALTHCARE SOFTWARE SYSTEMS	257	15-JUL-2014	Clinical Support Services	PACS	Computer Maintenance	92,707.20
NOVARTIS PHARMACEUTICALS UK LTD	91420387	23-OCT-2014	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60
BAYER PLC	187335390	07-NOV-2014	Clinical Support Services	Drugs-General Ledger	Drugs	26,220.00
NOVARTIS PHARMACEUTICALS UK LTD	91426431	06-NOV-2014	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60