

The Princess Alexandra NHS Trust						
Invoices paid February 2015 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	CERTNO3/3422CAA85861	05-JAN-2015	Capital	Fracture Clinic Conversion	Cap Building & Engineering	34,200.00
NHS SUPPLY CHAIN	9055000492	23-DEC-2014	Clinical Support Services	PACS	Computer Maintenance	438,543.79
MK CONTRACTS LTD	CERTNO4.3422/085860	20-JAN-2015	Capital	Fracture Clinic Conversion	Cap Building & Engineering	57,000.00
MK CONTRACTS LTD	CERTNO5/3422CAA08586	02-FEB-2015	Capital	Fracture Clinic Conversion	Cap Building & Engineering	68,400.00
GAZPROM MARKETING & TRADING RETAIL LTD	3232614	15-JAN-2015	Estates, Facilities & Capital	Utilities	Gas	51,830.16
ORLA HEALTHCARE LTD	PAH/0017	31-JAN-2015	Medicine	Hospital at Home	Non Nhs Healthcare	167,000.00
NHS BUSINESS SERVICES AUTHORITY	1000041952	11-NOV-2014	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	46,448.18
NHS BLOOD AND TRANSPLANT	837421	17-NOV-2014	Clinical Support Services	Blood Transfusion	Blood Products	80,061.42
NHS PROFESSIONALS LTD	13983608	12-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	28,808.67
NHS PROFESSIONALS LTD	13983683	13-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	103,225.85
NHS PROFESSIONALS LTD	13983669	13-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	41,390.39
SOUTHEND UNI HOSP NHS FOUNDATION TRUST	414196	27-OCT-2014	Central Budgets	Contract Income	Junior Doctor Training	88,828.47
SOUTHEND UNI HOSP NHS FOUNDATION TRUST	415239	28-NOV-2014	Central Budgets	Contract Income	Junior Doctor Training	63,368.28
NHS BLOOD AND TRANSPLANT	838523	15-DEC-2014	Clinical Support Services	Blood Transfusion	Blood Products	80,061.42
NHS SUPPLY CHAIN	1015169048	19-DEC-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	95,163.74
NHS SUPPLY CHAIN	1015166567	12-DEC-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	85,919.94
NHS SUPPLY CHAIN	1015159584	05-DEC-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	79,543.60
NHS PROFESSIONALS LTD	13983722	18-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	101,324.93
NHS PROFESSIONALS LTD	13983924	24-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	90,296.95
NHS PROFESSIONALS LTD	13983873	20-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	42,230.92
NHS PROFESSIONALS LTD	13983541	12-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	123,713.01
SOUTHEND UNI HOSP NHS FOUNDATION TRUST	415739	23-DEC-2014	Central Budgets	Contract Income	Junior Doctor Training	82,893.10
SYNERGY HEALTH MANAGED SERVICES LIMITED	30005989	26-DEC-2014	Estates, Facilities & Capital	Linen & Laundry	Laundry Sub Contract	65,618.31
NHS PROFESSIONALS LTD	13984188	31-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	86,433.08
NHS PROFESSIONALS LTD	13983795	19-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	28,274.34
NHS PROFESSIONALS LTD	13983910	20-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	97,120.56
NHS SUPPLY CHAIN	1015178357	02-JAN-2015	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	88,103.98
NHS SUPPLY CHAIN	1015180293	09-JAN-2015	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	69,014.50
NHS SUPPLY CHAIN	1015176105	26-DEC-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	88,451.94
NHS SUPPLY CHAIN	1015184589	16-JAN-2015	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	90,383.10
NHS BUSINESS SERVICES AUTHORITY	1000042313	11-DEC-2014	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	39,323.24
NHS SUPPLY CHAIN	2015003133	25-OCT-2014	Clinical Support Services	Mammography	X - Ray Maint Contracts	42,753.81
STRYKER UK LTD	27528884	09-JAN-2015	Capital	Paediatrics Conversion	Capital Equipment	35,606.76
NHS PROFESSIONALS LTD	13984596	17-JAN-2015	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	50,725.73
NHS PROFESSIONALS LTD	13984540	16-JAN-2015	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	43,049.15
NHS PROFESSIONALS LTD	13984171	31-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	25,366.82
NHS PROFESSIONALS LTD	13984228	08-JAN-2015	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	102,797.42
NHS PROFESSIONALS LTD	13984354	10-JAN-2015	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	60,333.24
NHS PROFESSIONALS LTD	13984572	17-JAN-2015	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	55,666.71
ABBOTT LABORATORIES LTD	4636065	28-NOV-2014	Clinical Support Services	Biochemistry	Lab Equipment & Materials	71,422.03
PHILIPS HEALTHCARE	928922770	22-DEC-2014	Clinical Support Services	Radiology Management	X - Ray Maint Contracts	71,388.00
MK CONTRACTS LTD	CERTNO63422CAA085860	10-FEB-2015	Capital	Fracture Clinic Conversion	Cap Building & Engineering	68,400.00
OAKLEAF SURVEYING LTD	2/5474	30-SEP-2014	Estates, Facilities & Capital	Feasibility Studies	Professional Services	25,000.00
NHS PROFESSIONALS LTD	13983168	28-NOV-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	81,200.37
NHS PROFESSIONALS LTD	13984702	23-JAN-2015	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	31,659.06
NHS PROFESSIONALS LTD	13984787	24-JAN-2015	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	80,159.58
NHS PROFESSIONALS LTD	13984431	15-JAN-2015	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	90,023.15
NHS PROFESSIONALS LTD	13984675	23-JAN-2015	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	116,613.15
NHS PROFESSIONALS LTD	13984773	24-JAN-2015	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	39,195.90
ALLIANCE MEDICAL LTD	1191931	31-DEC-2014	Clinical Support Services	Radiology Outsourced Scans	Hire/Rental of Medical Equip	35,400.00
ABBOTT LABORATORIES LTD	4647277	30-JAN-2015	Clinical Support Services	Biochemistry	Lab Equipment & Materials	59,139.14
ABBOTT LABORATORIES LTD	4641881	31-DEC-2014	Clinical Support Services	Biochemistry	Lab Equipment & Materials	63,789.43
TECHNIDATA UK LTD	13-939	13-JAN-2015	Clinical Support Services	Pathology Comp Revenue	Computer Maintenance	34,070.22
NHS PROPERTY SERVICES LTD	48353509	03-JAN-2015	Estates, Facilities & Capital	HEH PFI	Servs Recd Oth NHS Bodies	191,554.29
NHS PROPERTY SERVICES LTD	48334730	10-JUL-2014	Estates, Facilities & Capital	HEH PFI	Servs Recd Oth NHS Bodies	230,400.00
NHS BLOOD AND TRANSPLANT	839266	15-JAN-2015	Clinical Support Services	Blood Transfusion	Blood Products	80,061.42
NHS SUPPLY CHAIN	1015190472	23-JAN-2015	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	84,227.08
ALUM PARTNERS LTD	103391	31-DEC-2014	Director Quality Improvement	Quality First	Non NHS Senior Managers	25,900.00
AMEY COMMUNITY LTD	90389548	27-NOV-2014	Corporate Services	District Stationery	Printing & Stationery	47,709.04
MK CONTRACTS LTD	CERTNO3/3422	01-DEC-2014	Capital	Fracture Clinic Conversion	Cap Building & Engineering	45,600.00
MEDICAL SERVICES LTD	SIN012491	30-JUN-2014	Corporate Services	NEPT	Ambulance Car Service	52,523.06
MEDICAL SERVICES LTD	SIN013575	30-NOV-2014	Corporate Services	NEPT	Ambulance Car Service	50,328.45
ADIEN LIMITED	4265	22-DEC-2014	Capital	Structural Repair - MHU	Capital Professional Fees	31,250.00
CHECKMATE FIRE SOLUTIONS LTD	SE/2385/3242	23-DEC-2014	Capital	Fire Doors	Cap Building & Engineering	29,207.26
DE LAGE LANDEN LEASING LTD	95211400000853	27-NOV-2014	Capital	Purchase Ledger Control Acc	Oblig under Fin Lease& HP Cont	34,249.40
MEDICAL IMAGING SYSTEMS LIMITED	30350	23-DEC-2014	Corporate Services	Winter Pressures	Med & Surg Equipment-Purchase	40,000.00
MEDICAL IMAGING SYSTEMS LIMITED	30349	23-DEC-2014	Corporate Services	Winter Pressures	Med & Surg Equipment-Purchase	40,000.00
MK CONTRACTS LTD	CERTNO7.3422.CAA0858	16-FEB-2015	Capital	Fracture Clinic Conversion	Cap Building & Engineering	114,000.00
CHECKMATE FIRE SOLUTIONS LTD	CERTNO3.3404.PH2	16-FEB-2015	Capital	Fire Doors	Cap Building & Engineering	28,500.00
OPENVIEW SECURITY SOLUTIONS LTD	CERTNO2.3314	09-FEB-2015	Capital	Security Camera (Site CCTV)	Cap Building & Engineering	82,382.14
MEDICAL SERVICES LTD	SIN013780	31-DEC-2014	Corporate Services	NEPT	Ambulance Car Service	56,095.27
THE DANWOOD GROUP	3847115	12-JAN-2015	Corporate Services	IT	Photocopier Rental & Maint	70,118.90
ROCHE PRODUCTS LIMITED	1321738713	16-DEC-2014	Clinical Support Services	Drugs-General Ledger	Drugs	27,377.28
ROCHE PRODUCTS LIMITED	1321743112	07-JAN-2015	Clinical Support Services	Drugs-General Ledger	Drugs	26,194.50
NOVARTIS PHARMACEUTICALS UK LTD	91454860	14-JAN-2015	Clinical Support Services	Drugs-General Ledger	Drugs	26,718.00
PRINCESS ALEXANDRA HOSPITAL NHS TRUST	CF1298	10-FEB-2015	Designated Funds	Breast Unit Charitable Fund	Other Expenditure	50,000.00