

The Princess Alexandra NHS Trust						
Invoices paid January 2015 over £25,000.00						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
PRICEWATERHOUSECOOPERS LLP	1354257675	04-NOV-2014	Corporate Services	Chief Executive	Consultancy Fees	307,152.42
CHECKMATE FIRE SOLUTIONS LTD	CERT.N03/3404	03-DEC-2014	Capital	Fire Doors	Cap Building & Engineering	26,477.70
MK CONTRACTS LTD	CERTNO3/3403	10-DEC-2014	Capital	Ambulatory Care Alterations Pa	Cap Building & Engineering	60,696.21
TRUSTMARQUE SOLUTIONS LTD	2220683	17-NOV-2014	Corporate Services	IT	Computer Software	112,377.12
PICKER INSTITUTE EUROPE	IN102581	06-MAR-2014	Corporate Services	Patient Experience Team	Professional Services	37,560.00
ORLA HEALTHCARE LTD	PAH/0013	30-NOV-2014	Medicine	Hospital at Home	Non Nhs Healthcare	67,080.00
GAZPROM MARKETING & TRADING RETAIL LTD	3174073	11-DEC-2014	Estates, Facilities & Capital	Utilities	Gas	43,062.42
SYNERGY HEALTH MANAGED SERVICES LIMITED	30005862	21-NOV-2014	Estates, Facilities & Capital	Linen & Laundry	Laundry Sub Contract	53,453.24
EDF ENERGY	0071	02-JAN-2015	Estates, Facilities & Capital	Utilities	Electricity	70,943.08
MK CONTRACTS LTD	CERTNO.4/3422	13-JAN-2015	Capital	Fracture Clinic Conversion	Cap Building & Engineering	34,200.00
MK CONTRACTS LTD	CERTNO2/3422CAA85860	14-JAN-2015	Capital	Fracture Clinic Conversion	Cap Building & Engineering	34,200.00
BARCLAY BROS CS LTD	CERTNO.5/3355	16-DEC-2014	Capital	Maternity Bid 2014	Cap Building & Engineering	50,502.83
MK CONTRACTS LTD	CERTNO1/3422CAA85860	08-JAN-2015	Capital	Fracture Clinic Conversion	Cap Building & Engineering	34,200.00
MT WASTE MANAGEMENT LTD	75056	22-DEC-2014	Capital	Structural Repair - MHU	Cap Building & Engineering	28,719.79
NHS PROFESSIONALS LTD	13982649	11-NOV-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	34,624.50
NHS PROFESSIONALS LTD	13982423	31-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	55,214.68
NHS BLOOD AND TRANSPLANT	836169	15-OCT-2014	Clinical Support Services	Blood Transfusion	Blood Products	80,061.42
NHS SUPPLY CHAIN	1015150890	21-NOV-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	75,175.87
NHS SUPPLY CHAIN	1015146916	14-NOV-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	71,993.72
NHS PROFESSIONALS LTD	13982996	22-NOV-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	30,755.21
NHS PROFESSIONALS LTD	13982692	13-NOV-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	99,767.12
NHS PROFESSIONALS LTD	13982825	15-NOV-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	77,480.08
NHS PROPERTY SERVICES LTD	48344627	09-OCT-2014	Estates, Facilities & Capital	HEH PFI	Servs Recd Oth NHS Bodies	191,554.29
NHS PROFESSIONALS LTD	13983034	22-NOV-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	76,642.48
NHS PROFESSIONALS LTD	13983125	28-NOV-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	112,288.38
NHS PROFESSIONALS LTD	13983327	04-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	117,575.50
NHS PROFESSIONALS LTD	13983298	03-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	63,600.00
NHS PROFESSIONALS LTD	13977402	02-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	47,993.49
NHS PROFESSIONALS LTD	13982622	08-NOV-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	155,745.56
NHS PROFESSIONALS LTD	13983476	06-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	109,815.67
NHS PROFESSIONALS LTD	13983224	01-DEC-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	172,949.47
NHS PROFESSIONALS LTD	13982859	20-NOV-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	112,987.64
NHS SUPPLY CHAIN	2015003532	16-DEC-2014	Clinical Support Services	Radiology Management	Building And Eng Maintenance	31,902.18
NHS SUPPLY CHAIN	1015157123	28-NOV-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	105,231.86
ORLA HEALTHCARE LTD	PAH/0015	31-DEC-2014	Medicine	Hospital at Home	Non Nhs Healthcare	167,000.00
ALIUM PARTNERS LTD	103275	30-NOV-2014	Director Quality Improvement	Quality First	Non NHS Senior Managers	28,000.00
ANGLIA POLYTECHNIC	FI/4550020	04-JUL-2014	Corporate Services	Chief Executive	Registrations/Subscriptions	40,000.00
CISCO SYSTEMS FINANCE INTERNATIONAL	1020003	24-NOV-2014	Capital	Medical Equipment Replacement	Capital Equipment	95,675.04
ROCHE PRODUCTS LIMITED	1321737145	10-DEC-2014	Clinical Support Services	Drugs-General Ledger	Drugs	43,517.10
ACCENTURE UK LTD	3003265018	28-NOV-2014	Clinical Support Services	PACS	Computer Hardware	66,887.00
MEDSTROM LTD	0000012733	30-NOV-2014	Corporate Services	Procurement	Hire/Rental of Medical Equip	37,538.40
MEDSTROM LTD	0000012734	30-NOV-2014	Corporate Services	Procurement	Hire/Rental of Medical Equip	31,631.40
BARCLAY BROS CS LTD	CERTNO6/3355	14-JAN-2015	Capital	Maternity Bid 2014	Cap Building & Engineering	39,897.10
NOVARTIS PHARMACEUTICALS UK LTD	91432493	20-NOV-2014	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60
NOVARTIS PHARMACEUTICALS UK LTD	91438410	04-DEC-2014	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60
BAYER PLC	187339856	12-DEC-2014	Clinical Support Services	Drugs-General Ledger	Drugs	26,220.00
PRINCESS ALEXANDRA HOSPITAL NHS TRUST	CF1294	12-DEC-2014	Designated Funds	Breast Unit Charitable Fund	Other Expenditure	30,000.00