

The Princess Alexandra NHS Trust						
Invoices paid July 2014 over £25,000.00						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
CARDIAC SERVICES LTD	G-INV201459	28-MAR-2014	Capital	Medical Equipment Replacement	Capital Equipment	53,608.80
SERCO LTD	91006647	11-JUN-2014	Corporate Services	Serco Contract	Non NHS Ext Contract - Payroll	17,494.76
SERCO LTD	91006647	11-JUN-2014	Corporate Services	Financial Accounts	Non NHS Ext Contract - Finance	4,934.41
CLARION HOUSING ASSOCIATION	05-2014PAHP	21-MAY-2014	Estates, Facilities & Capital	Accommodation	Rents & Leases	24,202.98
CLARION HOUSING ASSOCIATION	05-2014PAHP	21-MAY-2014	Estates, Facilities & Capital	Accommodation	Council Tax	1,414.50
CLARION HOUSING ASSOCIATION	06-2014PAHP	11-JUN-2014	Estates, Facilities & Capital	Accommodation	Rents & Leases	24,202.98
CLARION HOUSING ASSOCIATION	06-2014PAHP	11-JUN-2014	Estates, Facilities & Capital	Accommodation	Council Tax	1,414.50
KARL STORZ ENDOSCOPY UK L	INVLU009517	31-MAR-2014	Capital	Medical Equipment Replacement	Capital Equipment	65,100.26
SYNERGY HEALTH MANAGED SERVICES LIMITED	30005161	23-MAY-2014	Estates, Facilities & Capital	Linen & Laundry	Laundry Sub Contract	55,113.27
MK CONTRACTS LTD	CERTNO.2/3311	09-JUL-2014	Capital	CSSD Autoclaves	Cap Building & Engineering	34,692.48
HARLOW COUNCIL	60341751JUL14	12-MAR-2014	Estates, Facilities & Capital	Utilities	Business Rates	78,566.00
SERCO LTD	91016345	04-JUL-2014	Corporate Services	Serco Contract	Non NHS Ext Contract - Payroll	17,494.76
SERCO LTD	91016345	04-JUL-2014	Corporate Services	Financial Accounts	Non NHS Ext Contract - Finance	4,934.41
OLYMPUS KEYMED MEDICAL & IND EQUIP LTD	CD1977281	19-MAY-2014	Estates, Facilities & Capital	EBME	Med&Surg Maintenance Contracts	225.72
OLYMPUS KEYMED MEDICAL & IND EQUIP LTD	CD1977281	19-MAY-2014	Estates, Facilities & Capital	EBME	Med&Surg Maintenance Contracts	22,346.31
OLYMPUS KEYMED MEDICAL & IND EQUIP LTD	CD1977284	19-MAY-2014	Estates, Facilities & Capital	EBME	Med&Surg Maintenance Contracts	1,127.73
OLYMPUS KEYMED MEDICAL & IND EQUIP LTD	CD1977284	19-MAY-2014	Estates, Facilities & Capital	EBME	Med&Surg Maintenance Contracts	111,645.03
HARLOW HEALTH CENTRE TRUST LTD	CDC-FN0614	01-JUN-2014	Family and Women's	Florence Nightingale CDC	Rents & Leases	33,144.00
NHS SUPPLY CHAIN	1015039557	06-JUN-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	77,287.81
NHS SUPPLY CHAIN	1015045149	13-JUN-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	80,046.32
NHS SUPPLY CHAIN	1015050718	20-JUN-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	91,513.06
COLCHESTER HOSPITAL UNI NHS FT	20000030485	18-MAR-2014	Clinical Support Services	Drugs-General Ledger	Drugs	34,483.26
HARLOW HEALTH CENTRE TRUST LTD	GALEN1A006/0614	01-JUN-2014	Estates, Facilities & Capital	Utilities	Rents & Leases	24,570.00
HARLOW HEALTH CENTRE TRUST LTD	GALEN1A006/0614	01-JUN-2014	Estates, Facilities & Capital	Utilities	Facilities Contract	3,105.00
NHS PROFESSIONALS LTD	13977897	23-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	34,525.97
NHS PROFESSIONALS LTD	13977550	13-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	45,872.66
NHS PROFESSIONALS LTD	13977541	10-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	81,549.71
NHS PROFESSIONALS LTD	13977746	17-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	57,909.41
NHS PROFESSIONALS LTD	13977969	24-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	78,829.98
NHS PROFESSIONALS LTD	13977762	17-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	31,105.65
NHS PROFESSIONALS LTD	13977486	10-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	21,403.07
NHS PROFESSIONALS LTD	13975799	06-MAR-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	53,000.00
NHS PROFESSIONALS LTD	13977977	24-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	46,244.21
NHS PROFESSIONALS LTD	13978172	01-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	31,872.84
NHS PROFESSIONALS LTD	13978034	30-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	85,890.77
SIEMENS PLC	1020818932	06-JUN-2014	Clinical Support Services	Radiology Management	X - Ray Maint Contracts	81,429.66
SIEMENS PLC	1020818325	05-JUN-2014	Clinical Support Services	Radiology Management	X - Ray Maint Contracts	59,411.04
NHS PROFESSIONALS LTD	13977586	13-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	120,163.14
NHS PROFESSIONALS LTD	13977639	15-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	118,566.34
NHS PROFESSIONALS LTD	13977857	23-MAY-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	109,228.23
NHS PROFESSIONALS LTD	13978116	01-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	121,050.12
DELL CORPORATION LTD	7402128474	19-JUN-2014	Corporate Services	IT	Computer Maintenance	25,671.36
NHS PROPERTY SERVICES LTD	48327951	14-MAY-2014	Estates, Facilities & Capital	SMH Property Costs	Servs Recd Oth NHS Bodies	21,612.25
NHS PROPERTY SERVICES LTD	48327951	14-MAY-2014	Central Budgets	Service Level Agreements	Servs Recd Oth NHS Bodies	9,911.50
NHS PROPERTY SERVICES LTD	48329839	05-JUN-2014	Estates, Facilities & Capital	SMH Property Costs	Servs Recd Oth NHS Bodies	21,612.25
NHS PROPERTY SERVICES LTD	48329839	05-JUN-2014	Central Budgets	Service Level Agreements	Servs Recd Oth NHS Bodies	9,911.50
NHS PROPERTY SERVICES LTD	48327102	30-APR-2014	Estates, Facilities & Capital	SMH Property Costs	Servs Recd Oth NHS Bodies	21,612.25
NHS PROPERTY SERVICES LTD	48327102	30-APR-2014	Central Budgets	Service Level Agreements	Servs Recd Oth NHS Bodies	9,911.50
NHS SUPPLY CHAIN	1015054224	27-JUN-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	93,876.61
MEDICAL SERVICES LTD	SIN012123	30-APR-2014	Corporate Services	NEPT	Vehicle Hire/Lease	50,201.05
NHS SUPPLY CHAIN	1015030837	23-MAY-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	95,380.71
NHS SUPPLY CHAIN	1015035523	30-MAY-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	84,668.04
MEDSTROM LTD	0000010844	31-MAY-2014	Corporate Services	Procurement	Hire/Rental of Medical Equip	31,631.40
MEDSTROM LTD	0000010843	31-MAY-2014	Corporate Services	Procurement	Hire/Rental of Medical Equip	37,538.40
NHS PROPERTY SERVICES LTD	48332145	24-JUN-2014	Estates, Facilities & Capital	HEH PFI	Servs Recd Oth NHS Bodies	230,400.00
BT PLC	25694233A020	16-JUN-2014	Corporate Services	Telecommunications	Data Transmission Lines	30,830.40
ABBOTT LABORATORIES LTD	4596325	30-APR-2014	Clinical Support Services	Biochemistry	Lab Equipment & Materials	124,450.62
ABBOTT LABORATORIES LTD	4596325	30-APR-2014	Clinical Support Services	Biochemistry	Lab Equipment Maint Contracts	2,415.32
ABBOTT LABORATORIES LTD	4590867	31-MAR-2014	Clinical Support Services	Biochemistry	Lab Equipment & Materials	74,317.37
ABBOTT LABORATORIES LTD	4590867	31-MAR-2014	Clinical Support Services	Biochemistry	Lab Equipment Maint Contracts	2,930.18
KINGSGATE INTERIM ADVISORY & INVEST LTD	1010	10-JUN-2014	Director Quality Improvement	Quality First	Consultancy Fees	26,009.85
KINGSGATE INTERIM ADVISORY & INVEST LTD	KPAH511	03-APR-2014	Corporate Services	Transformation Costs	Consultancy Fees	26,947.35
KINGSGATE INTERIM ADVISORY & INVEST LTD	KPAH526	28-MAY-2014	Director Quality Improvement	Quality First	Consultancy Fees	21,830.63
KINGSGATE INTERIM ADVISORY & INVEST LTD	1011	10-JUN-2014	Director Quality Improvement	Quality First	Consultancy Fees	37,812.60
KINGSGATE INTERIM ADVISORY & INVEST LTD	1015	02-JUL-2014	Director Quality Improvement	Quality First	Consultancy Fees	27,841.25
PHILIPS HEALTHCARE	927742584	12-MAY-2014	Clinical Support Services	Cardiac Cath Lab	Building And Eng Maintenance	65,016.00
KINGSGATE INTERIM ADVISORY & INVEST LTD	1018	08-JUL-2014	Director Quality Improvement	Quality First	Consultancy Fees	31,970.85
PARITY MEDICAL	PC74994	20-JUN-2014	Capital	Medical Equipment Replacement	Capital Equipment	67,440.00
DUAL GLAZE SERVICES LTD	2898	20-JUN-2014	Estates, Facilities & Capital	Engineering/Building	Building And Eng Maintenance	24,000.00
NHS PROFESSIONALS LTD	13978518	14-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	27,348.94
NHS PROFESSIONALS LTD	13978713	21-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	28,486.77
NHS PROFESSIONALS LTD	13978916	28-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	116,942.31
NHS PROFESSIONALS LTD	13978858	27-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	66,529.81
NHS PROFESSIONALS LTD	13978676	20-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	106,543.46
NHS PROFESSIONALS LTD	13978320	07-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	70,226.98
NHS PROFESSIONALS LTD	13978227	06-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	99,515.20
MEDICAL SERVICES LTD	SIN012305	31-MAY-2014	Corporate Services	NEPT	Ambulance Car Service	56,316.49
HARLOW COUNCIL	60341751AUG14	12-MAR-2014	Estates, Facilities & Capital	Utilities	Business Rates	78,566.00
NHS SUPPLY CHAIN	1015059247	04-JUL-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	98,475.29
NHS PROFESSIONALS LTD	13978821	27-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	107,587.20
NHS PROFESSIONALS LTD	13978561	14-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	30,976.73
NHS PROFESSIONALS LTD	113978788	26-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	53,000.00
NHS PROFESSIONALS LTD	13978426	13-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	112,858.32
NHS BLOOD AND TRANSPLANT	833448	16-JUN-2014	Clinical Support Services	Blood Transfusion	Blood Products	80,061.42
ACCENTURE UK LTD	3003245184	01-MAY-2014	Clinical Support Services	PACS	Computer Maintenance	39,348.30
NOVARTIS PHARMACEUTICALS UK LTD	91372042	18-JUN-2014	Clinical Support Services	Drugs-General Ledger	Drugs	26,718.00