

The Princess Alexandra NHS Trust						
Invoices paid June 2014 over £25,000.00						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
NHS SUPPLY CHAIN	90550000.15	17-APR-2014	Capital	Medical Equipment Replacement	Capital Equipment	156,600.00
EDF ENERGY	0064	02-JUN-2014	Estates, Facilities & Capital	Utilities	Electricity	68,146.90
GAZPROM MARKETING & TRADING RETAIL LTD	2833553	06-JUN-2014	Estates, Facilities & Capital	Utilities	Gas	33,798.12
NHS SUPPLY CHAIN	9055000088	22-MAY-2014	Capital	Medical Equipment Replacement	Capital Equipment	371,852.26
TRUSTMARQUE SOLUTIONS LTD	2212475	21-MAY-2014	Corporate Services	IT	Computer Software	74,154.74
MK CONTRACTS LTD	CERTNO.1/3311	17-JUN-2014	Capital	CSSD Autoclaves	Cap Building & Engineering	39,900.00
ORLA HEALTHCARE LTD	PAH/0004	01-JUN-2014	Medicine	Hospital at Home	Non Nhs Healthcare	225,000.00
ORLA HEALTHCARE LTD	PAH/0003	29-APR-2014	Medicine	Hospital at Home	Non Nhs Healthcare	225,000.00
NHS SUPPLY CHAIN	1015021788	09-MAY-2014	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	60,472.61
NHS SUPPLY CHAIN	1015029139	16-MAY-2014	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	74,973.45
GE CAPITAL FUNDING SERVICES LTD	265858	28-MAR-2014	Capital	Medical Equipment Replacement	Capital Equipment	1,278,347.85
ABBOTT LABORATORIES LTD	4585384	28-FEB-2014	Clinical Support Services	Biochemistry	Lab Equipment & Materials	56,943.67
ABBOTT LABORATORIES LTD	4580378	31-JAN-2014	Clinical Support Services	Biochemistry	Lab Equipment & Materials	56,348.19
NHS BLOOD AND TRANSPLANT	832701	15-MAY-2014	Clinical Support Services	Blood Transfusion	Blood Products	80,061.42
NHS PROFESSIONALS LTD	13977161	24-APR-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	68,602.11
NHS PROFESSIONALS LTD	13976860	11-APR-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	34,281.71
NHS PROFESSIONALS LTD	13977000	16-APR-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	36,432.84
NHS PROFESSIONALS LTD	13977080	17-APR-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	64,483.70
NHS PROFESSIONALS LTD	13977281	26-APR-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	59,610.81
NHS BUSINESS SERVICES AUTHORITY	1000039775	13-MAY-2014	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	52,599.26
PHILIPS HEALTHCARE	927803466	23-MAY-2014	Clinical Support Services	Radiology Management	X - Ray Maint Contracts	69,085.00
CARL ZEISS LIMITED	5140273480	22-MAY-2014	Surgery	Intra-Op Radiotherapy	Med & Surg Equipment-Purchase	34,008.00
HARVEY NASH PLC	FMK/25403/PM	30-MAY-2014	Corporate Services	Chief Executive	Chief Executive	31,344.56
CAMBRIDGE UNI HOSPITALS NHS FOUNDATION T	80135124	17-OCT-2013	Family and Women's	Maternity Pathway X Charges	Servs Recd Healthcare Trusts	33,804.62
CAMBRIDGE UNI HOSPITALS NHS FOUNDATION T	80135130	17-OCT-2013	Family and Women's	Maternity Pathway X Charges	Servs Recd Healthcare Trusts	50,639.16
CAMBRIDGE UNI HOSPITALS NHS FOUNDATION T	80135134	17-OCT-2013	Family and Women's	Maternity Pathway X Charges	Servs Recd Healthcare Trusts	27,036.37
CAMBRIDGE UNI HOSPITALS NHS FOUNDATION T	80135135	17-OCT-2013	Family and Women's	Maternity Pathway X Charges	Servs Recd Healthcare Trusts	33,137.12
CAMBRIDGE UNI HOSPITALS NHS FOUNDATION T	80135136	17-OCT-2013	Family and Women's	Maternity Pathway X Charges	Servs Recd Healthcare Trusts	28,727.36
NHS PROFESSIONALS LTD	13976907	12-APR-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	73,229.39
NHS PROFESSIONALS LTD	13977066	17-APR-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	31,292.03
NHS PROFESSIONALS LTD	13976891	12-APR-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	111,255.84
NHS PROFESSIONALS LTD	13976785	10-APR-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	127,576.20
NHS PROFESSIONALS LTD	13977024	17-APR-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	115,658.47
NHS PROFESSIONALS LTD	13973046	23-NOV-2013	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	72,389.12
PHILIPS HEALTHCARE	927847577	02-JUN-2014	Clinical Support Services	Radiology Management	Building And Eng Maintenance	36,726.00
NHS PROFESSIONALS LTD	13977349	02-MAY-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	148,548.37
GRANT THORNTON UK LLP	6985233	11-JUN-2014	Corporate Services	Management Accounts	Auditors Remuneration	25,069.20
MEDSTROM LTD	9922	28-FEB-2014	Corporate Services	Procurement	Hire/Rental of Medical Equip	31,631.40
MEDSTROM LTD	9921	28-FEB-2014	Corporate Services	Procurement	Hire/Rental of Medical Equip	33,488.40
IMPACT EXECUTIVES LTD	8237	12-JUN-2014	Corporate Services	Chief Executive	Chief Executive	30,000.00
IMPACT EXECUTIVES LTD	8219	30-MAY-2014	Corporate Services	Chief Executive	Chief Executive	31,344.56
NHS BUSINESS SERVICES AUTHORITY	1000040140	11-JUN-2014	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	52,847.17
MEDICAL SERVICES LTD	SIN0111919	31-MAR-2014	Corporate Services	NEPT	Ambulance Car Service	68,332.61
MEDICAL SERVICES LTD	SIN011734	28-FEB-2014	Corporate Services	NEPT	Ambulance Car Service	54,266.50
CAMBIO+ HEALTHCARE SYSTEMS LTD	14005	27-MAR-2014	Capital	EPR Phase 2	Capital Equipment	52,615.00
CAMBIO+ HEALTHCARE SYSTEMS LTD	14004	27-MAR-2014	Capital	EPR Phase 2	Capital Equipment	52,615.00
CAMBIO+ HEALTHCARE SYSTEMS LTD	14006	30-APR-2014	Capital	EPR Phase 2	Capital Equipment	52,615.00
CAMBIO+ HEALTHCARE SYSTEMS LTD	14003	27-MAR-2014	Capital	EPR Phase 2	Capital Equipment	52,615.00
CISILION LTD	INV022844	29-APR-2014	Corporate Services	IT	Computer Maintenance	32,666.67
ACCENTURE UK LTD	3003248114	01-JUN-2014	Clinical Support Services	PACS	Computer Maintenance	35,362.47
AKHTER COMPUTERS PLC	SI0022670	02-JUN-2014	Capital	Electrical Infrastructure ph3	Capital Equipment	28,610.40
NOVARTIS PHARMACEUTICALS UK LTD	91358327	14-MAY-2014	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60
SUPERSONIC IMAGINE	SSIC0127	27-MAR-2014	Designated Funds	Breast Screening Equipment	Patients Welfare & Amenities	50,000.00