

The Princess Alexandra NHS Trust						
Invoices paid March over £25,000.00						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
PHILIPS HEALTHCARE	7300192608	30-JAN-2015	Capital	IT Staff To Be Allocated	Capital Equipment	33,600.00
NHS PROFESSIONALS LTD	13985133	07-FEB-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	42,052.88
NHS PROFESSIONALS LTD	13985207	10-FEB-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	49,830.25
NHS PROFESSIONALS LTD	13984839	29-JAN-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	107,652.02
NHS PROFESSIONALS LTD	13984979	30-JAN-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	35,808.07
BOSTON SCIENTIFIC LTD	7161313685	04-FEB-2015	Clinical Support Services	Cardiac Cath Lab	Med & Surg Consumables	42,720.00
NHS SUPPLY CHAIN	1015194596	30-JAN-2015	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	122,090.41
NHS SUPPLY CHAIN	1015205584	13-FEB-2015	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	70,093.68
NHS SUPPLY CHAIN	1015209389	20-FEB-2015	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	76,947.15
NHS PROFESSIONALS LTD	13985035	05-FEB-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	127,409.71
NHS PROFESSIONALS LTD	13985204	10-FEB-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	124,339.15
NHS PROFESSIONALS LTD	13985227	12-FEB-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	116,211.18
NHS SUPPLY CHAIN	1015199148	06-FEB-2015	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	79,321.76
NORTH MIDDLESEX UNI HOSP NHS TRUST	027803	18-FEB-2015	Clinical Support Services	Oncology Cancer	Consultants	31,704.84
SYNERGY HEALTH MANAGED SERVICES LIMITED	30006098	23-JAN-2015	Estates, Facilities & Capital	Linen & Laundry	Laundry Sub Contract	61,903.44
NHS PROFESSIONALS LTD	13985573	21-FEB-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	50,751.90
NHS PROFESSIONALS LTD	13985454	19-FEB-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	105,357.82
NHS PROFESSIONALS LTD	13984383	13-JAN-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	103,831.72
CAMBIO+ HEALTHCARE SYSTEMS LTD	14010A	08-SEP-2014	Capital	EPR Phase 2	Capital Equipment	75,486.25
NHS BLOOD AND TRANSPLANT	840522	16-FEB-2015	Clinical Support Services	Blood Transfusion	Blood Products	80,061.42
SOUTHEND UNI HOSP NHS FOUNDATION TRUST	416715	28-JAN-2015	Central Budgets	Contract Income	Junior Doctor Training	79,993.74
STRYKER UK LTD	27555936	26-FEB-2015	Surgery	Orthopaedics Theatre	Prostheses/ Implants	40,050.66
ORLA HEALTHCARE LTD	PAH/0019	28-FEB-2015	Medicine	Hospital at Home	Non Nhs Healthcare	167,000.00
NHS SUPPLY CHAIN	101521968	06-MAR-2015	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	91,940.25
NHS SUPPLY CHAIN	1015215556	27-FEB-2015	Trust Wide - Multiple	Purchase Ledger Control Acc	NHS Supplies Stores	80,215.21
ABBOTT LABORATORIES LTD	4651909	27-FEB-2015	Clinical Support Services	Biochemistry	Lab Equipment & Materials	68,890.76
SOUTHEND UNI HOSP NHS FOUNDATION TRUST	417736	27-FEB-2015	Central Budgets	Contract Income	Junior Doctor Training	93,108.82
NHS PROFESSIONALS LTD	13986067	10-MAR-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	53,000.00
NHS PROFESSIONALS LTD	13985991	10-MAR-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	77,937.30
NHS PROFESSIONALS LTD	13985759	27-FEB-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	121,045.65
NHS PROFESSIONALS LTD	13985775	27-FEB-2015	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	36,984.90
NHS PROFESSIONALS LTD	13984036	25-DEC-2014	Trust Wide - Multiple	LPNS Suspense	Mismatch Codes	93,696.07
NHS BUSINESS SERVICES AUTHORITY	1000043038	11-FEB-2015	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	28,346.80
BARCLAY BROS CS LTD	CERTNO73355	18-FEB-2015	Capital	Maternity Bid 2014	Cap Building & Engineering	61,323.88
MK CONTRACTS LTD	CERTNO103417	18-MAR-2015	Capital	A&E Security System	Cap Building & Engineering	68,736.53
EDF ENERGY	000000086338	02-MAR-2015	Estates, Facilities & Capital	Utilities	Electricity	65,641.13
GAZPROM MARKETING & TRADING RETAIL LTD	3260525	10-FEB-2015	Estates, Facilities & Capital	Utilities	Gas	58,930.42
EDF ENERGY	798725208968	05-FEB-2015	Estates, Facilities & Capital	Utilities	Electricity	72,874.95
CHECKMATE FIRE SOLUTIONS LTD	CERTNO43404PH1	27-FEB-2015	Capital	Fire Doors	Cap Building & Engineering	35,461.39
HARLOW HEALTH CENTRE TRUST LTD	CDC-F/N/0315	01-MAR-2015	Family and Women's	Florence Nightingale CDC	Rents & Leases	33,384.00
MEDICAL SERVICES LTD	SIN014149	28-FEB-2015	Corporate Services	NEPT	Ambulance Car Service	53,392.21
MEDICAL SERVICES LTD	SIN013960	31-JAN-2015	Corporate Services	NEPT	Ambulance Car Service	57,355.61
DE LAGE LANDEN LEASING LTD	956115000000563	22-FEB-2015	Capital	IT Staff To Be Allocated	Capital Equipment	75,000.00
SYNERGY HEALTH MANAGED SERVICES LIMITED	30006212	22-FEB-2015	Estates, Facilities & Capital	Linen & Laundry	Laundry Sub Contract	66,550.37
CISILION LTD	INV021546C	16-APR-2014	Capital	Fire Precautions Blk 7/8	Capital Equipment	38,475.00
CISILION LTD	INV022898	29-APR-2014	Capital	Paediatric Assessment Unit	Capital Professional Fees	29,375.00
COTTAGE FLOORING LTD	5425	06-MAR-2015	Capital	Modernising Hearing Aid Serv	Cap Building & Engineering	34,500.00
MK CONTRACTS LTD	CERTNO9/3422CAA85860	04-MAR-2015	Capital	Fracture Clinic Conversion	Cap Building & Engineering	57,056.64
ONCOLOGY SYSTEMS LIMITED	6594	20-FEB-2015	Surgery	Intra-Op Radiotherapy	Med & Surg Consumables	34,592.31
NOVARTIS PHARMACEUTICALS UK LTD	91460040	27-JAN-2015	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60
BAYER PLC	187345085	28-JAN-2015	Clinical Support Services	Drugs-General Ledger	Drugs	31,464.00
ROCHE PRODUCTS LIMITED	1321751292	11-FEB-2015	Clinical Support Services	Drugs-General Ledger	Drugs	26,194.50
BAYER PLC	187348299	19-FEB-2015	Clinical Support Services	Drugs-General Ledger	Drugs	31,464.00
NOVARTIS PHARMACEUTICALS UK LTD	91468395	17-FEB-2015	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60
DISCOVER ADVENTURE	150029	05-MAR-2015	Designated Funds	Name TBC	Fund Raising & Publicity	56,559.00