

The Princess Alexandra NHS Trust						
Invoices paid October 2014 over £25,000.00						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
ALIUM PARTNERS LTD	102892	31-JUL-2014	Director Quality	Quality First	Non NHS Senior Managers	29,400.00
MEDICAL IMAGING SYSTEMS LIMITED	28402	25-MAR-2014	Capital	A&E XRAY ROOMS	Cap Building & Engineering	32,454.00
HARLOW COUNCIL	60341751OCT14	12-MAR-2014	Estates,	Utilities	Business Rates	78,566.00
PATHWAY COMMUNICATIONS LTD	186	09-SEP-2014	Corporate	Information	Professional Services	29,064.00
OPENVIEW SECURITY SOLUTIONS LTD	CERTNO.1/3314	17-SEP-2014	Capital	Security Camera (Site CCTV)	Cap Building & Engineering	92,568.48
EDF ENERGY	0068	02-OCT-2014	Estates,	Utilities	Electricity	65,495.29
SYNERGY HEALTH MANAGED SERVICES LIMITED	30005642	26-SEP-2014	Estates,	Linen & Laundry	Laundry Sub Contract	63,831.81
MK CONTRACTS LTD	CERTNO1./3414	10-OCT-2014	Capital	Paediatrics Conversion	Cap Building & Engineering	45,600.00
MMM MEDICAL EQUIPMENT UK LTD	012807	19-SEP-2014	Capital	CSSD Autoclaves	Cap Building & Engineering	70,878.22
MK CONTRACTS LTD	CERTNO.2/3414	23-OCT-2014	Capital	Paediatrics Conversion	Cap Building & Engineering	45,600.00
HARLOW COUNCIL	60341751NOV14	12-MAR-2014	Estates,	Utilities	Business Rates	78,566.00
NHS PROFESSIONALS LTD	13980527	29-AUG-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	82,325.64
PHILIPS HEALTHCARE	928330064	02-SEP-2014	Clinical Support	Radiology Management	X - Ray Maint Contracts	26,896.00
NHS PROFESSIONALS LTD	13980940	12-SEP-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	101,551.44
NHS PROFESSIONALS LTD	13980730	04-SEP-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	109,665.81
NHS PROFESSIONALS LTD	13981019	13-SEP-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	64,961.66
IMPACT EXECUTIVES LTD	8268	30-JUL-2014	Corporate	Chief Executive	Chief Executive	39,626.66
NHS PROFESSIONALS LTD	13981405	27-SEP-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	52,210.38
NHS PROFESSIONALS LTD	13980426	23-AUG-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	61,817.48
BARCLAY BROS CS LTD	CERTNO4/3355	17-SEP-2014	Capital	Maternity Bid 2014	Cap Building & Engineering	68,551.50
NHS SUPPLY CHAIN	1015103575	12-SEP-2014	Trust Wide -	Purchase Ledger Control Acc	NHS Supplies Stores	67,733.95
NHS SUPPLY CHAIN	1015099336	05-SEP-2014	Trust Wide -	Purchase Ledger Control Acc	NHS Supplies Stores	94,335.54
MEDICAL SERVICES LTD	SIN012998	31-AUG-2014	Corporate	NEPT	Ambulance Car Service	54,608.13
NHS PROFESSIONALS LTD	13981289	26-SEP-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	102,292.65
NHS PROFESSIONALS LTD	13980318	22-AUG-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	104,931.08
UCL HOSPITALS NHS FOUNDATION TRUST	5010029973	22-SEP-2014	Medicine	Medical Staff Neurology	Servs Recd Oth Trust-Tests	34,782.00
CAMBRIDGE UNI HOSPITALS NHS FOUNDATION T	80150270	23-SEP-2014	Medicine	John Snow Unit	Servs Recd Oth NHS Bodies	38,398.75
SIEMENS PLC	1020881043	21-SEP-2014	Clinical Support	Radiology Management	X - Ray Maint Contracts	52,638.15
NHS BLOOD AND TRANSPLANT	835424	15-SEP-2014	Clinical Support	Blood Transfusion	Blood Products	80,061.42
MEDTRONIC LTD	1051065605	20-MAY-2014	Clinical Support	Cardiac Cath Lab	Med & Surg Consumables	30,000.00
MEDSTROM LTD	0000011966	31-AUG-2014	Corporate	Procurement	Hire/Rental of Medical Equip	37,538.40
MEDSTROM LTD	0000011847	31-AUG-2014	Corporate	Procurement	Hire/Rental of Medical Equip	31,631.40
KPMG LLP	5500899261	18-AUG-2014	Corporate	FT Application	Professional Services	30,011.78
NHS PROFESSIONALS LTD	13981592	04-OCT-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	31,939.80
NHS PROFESSIONALS LTD	13979732	31-JUL-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	116,563.08
NHS PROFESSIONALS LTD	13979951	08-AUG-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	105,405.20
NHS SUPPLY CHAIN	1015094642	29-AUG-2014	Trust Wide -	Purchase Ledger Control Acc	NHS Supplies Stores	70,981.49
HARLOW HEALTH CENTRE TRUST LTD	CDC-F/N/0914	01-SEP-2014	Family and	Florence Nightingale CDC	Rents & Leases	33,144.00
MEDICAL SERVICES LTD	SIN012687	31-JUL-2014	Corporate	NEPT	Ambulance Car Service	57,096.79
ALLOCATE SOFTWARE PLC	INAL09483	21-AUG-2014	Corporate	E-Rostering	Computer Software	27,264.00
ALIUM PARTNERS LTD	102993	29-AUG-2014	Director Quality	Quality First	Non NHS Senior Managers	25,200.00
CAMBIO+ HEALTHCARE SYSTEMS LTD	14014	01-SEP-2014	Capital	EPR Phase 2	Capital Equipment	52,615.00
NHS PROFESSIONALS LTD	13980666	04-SEP-2014	Trust Wide -	LPNS Suspende	Mismatch Codes	63,600.00