

The Princess Alexandra NHS Trust						
Invoices paid September 2014 over £25,000.00						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
DEPT. OF ENERGY & CLIMATE CHANGE	URG5981/CRCFP4788164	13-JUN-2014	Estates, Facilities & Capital	Utilities	Electricity	54,504.00
DEPT. OF ENERGY & CLIMATE CHANGE	URG5981/CRCFP4788164	13-JUN-2014	Estates, Facilities & Capital	Utilities	Gas	35,760.00
EDF ENERGY	0067	03-SEP-2014	Estates, Facilities & Capital	Utilities	Electricity	66,750.96
QFI CONSULTING LLP	2014.063	30-JUN-2014	Corporate Services	Director Of Operations	Consultancy Fees	60,000.00
NHS PROFESSIONALS LTD	13979268	11-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	107,041.11
NHS PROFESSIONALS LTD	13979017	04-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	94,281.40
NHS PROFESSIONALS LTD	13979507	22-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	90,281.21
NHS PROFESSIONALS LTD	13979393	19-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	104,230.83
NHS PROFESSIONALS LTD	13979672	29-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	107,333.98
NHS PROFESSIONALS LTD	13979145	05-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	90,446.83
NHS PROFESSIONALS LTD	13979323	12-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	67,119.78
NHS PROFESSIONALS LTD	13979632	26-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	185,997.61
NHS PROFESSIONALS LTD	13979461	19-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	207,053.45
NHS PROFESSIONALS LTD	13979823	31-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	26,252.00
NHS PROFESSIONALS LTD	13979697	29-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	30,590.88
NHS PROFESSIONALS LTD	13979255	11-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	31,260.55
NHS PROFESSIONALS LTD	13979470	19-JUL-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	29,658.06
NHS BUSINESS SERVICES AUTHORITY	1000040505	13-JUL-2014	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	50,054.22
NHS BLOOD AND TRANSPLANT	834679	15-AUG-2014	Clinical Support Services	Blood Transfusion	Blood Products	80,061.42
BRUKER UK LIMITED	90288308	12-AUG-2014	Clinical Support Services	Microbiology	Lab Equipment & Materials	30,600.00
NHS BUSINESS SERVICES AUTHORITY	1000040871	13-AUG-2014	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	49,067.45
ABBOTT LABORATORIES LTD	4612878	31-JUL-2014	Clinical Support Services	Biochemistry	Lab Equipment Maint Contracts	65,411.79
NHS SUPPLY CHAIN	1015090982	22-AUG-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	87,608.46
NHS SUPPLY CHAIN	1015083134	08-AUG-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	81,307.48
NHS SUPPLY CHAIN	1015086369	15-AUG-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	76,946.50
SYNERGY HEALTH MANAGED SERVICES LIMITED	30005516	22-AUG-2014	Estates, Facilities & Capital	Linen & Laundry	Laundry Sub Contract	53,739.54
BARCLAY BROS CS LTD	CERT13355	14-AUG-2014	Capital	Maternity Bid 2014	Cap Building & Engineering	26,833.33
SYNERGY HEALTH MANAGED SERVICES LIMITED	30005401	25-JUL-2014	Estates, Facilities & Capital	Linen & Laundry	Laundry Sub Contract	53,429.57
BARCLAY BROS CS LTD	CERTNO3/3355	29-AUG-2014	Capital	Maternity Bid 2014	Cap Building & Engineering	25,501.93
TECHNIDATA UK LTD	13-896	12-JUN-2014	Clinical Support Services	Cellular Pathology	Computer Maintenance	34,070.22
NHS PROFESSIONALS LTD	13980632	01-SEP-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	27,676.38
NHS PROFESSIONALS LTD	13980070	09-AUG-2014	Clinical Support Services	Drugs-General Ledger	Drugs	56,285.77
NHS PROFESSIONALS LTD	13978788	26-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	63,600.00
NHS PROFESSIONALS LTD	13978937	28-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	28,556.03
NHS PROFESSIONALS LTD	13978330	07-JUN-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	92,587.33
CLARION HOUSING ASSOCIATION	08-2014PAHP	13-AUG-2014	Estates, Facilities & Capital	Accommodation	Rents & Leases	25,453.53
JOHN WEISS & SON LTD	197339	20-AUG-2014	Surgery	PAH Theatres	Med & Surg Equipment-Purchase	25,183.63
NHS PROFESSIONALS LTD	13980044	09-AUG-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	26,923.23
NHS PROFESSIONALS LTD	13980231	19-AUG-2014	Trust Wide - Multiple Locations	LPNS Suspende	Mismatch Codes	64,449.32
KPMG LLP	5500877004	30-JUN-2014	Corporate Services	FT Application	Professional Services	50,053.00
ABBOTT LABORATORIES LTD	4618346	29-AUG-2014	Clinical Support Services	Biochemistry	Lab Equipment & Materials	70,401.03
ANGLIA POLYTECHNIC	FI/60102946	18-JUN-2014	Corporate Services	CPD Projects	Course Expenses	66,930.00
ANGLIA POLYTECHNIC	FI/60099822	09-MAY-2014	Corporate Services	CPD Projects	Course Expenses	130,031.00
CISLION LTD	INV022897	29-APR-2014	Capital	Fire Precautions Blk 7/8	Capital Equipment	63,758.22
KINGSGATE INTERIM ADVISORY & INVEST LTD	1024	04-AUG-2014	Director Quality Improvement	Quality First	Consultancy Fees	39,355.20
ELLIG LIMITED	E16259	20-AUG-2014	Capital	CSSD Autoclaves	Cap Building & Engineering	27,759.00
CAMBIO+ HEALTHCARE SYSTEMS LTD	14012	31-JUL-2014	Capital	EPR Phase 2	Capital Equipment	63,138.00
NOVARTIS PHARMACEUTICALS UK LTD	91382667	16-JUL-2014	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60