

The Princess Alexandra NHS Trust						
Invoices paid November 2014 over £25,000.00						
Supplier Name	Supplier Invoice Reference	Invoice Date	Cost Centre Division	Cost Centre Description	Expense Type	Invoice Line Value
SYSTEM C HEALTHCARE LTD	0000014362	25-JUL-2014	Corporate Services	IT	Computer Maintenance	81,881.50
MK CONTRACTS LTD	CERT.NO.3/3414	03-NOV-2014	Capital	Paediatrics Conversion	Cap Building & Engineering	39,962.13
CHECKMATE FIRE SOLUTIONS LTD	CERT.NO.1/3404	05-NOV-2014	Capital	Fire Doors	Cap Building & Engineering	47,622.30
NHS SUPPLY CHAIN	1015108033	19-SEP-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	69,612.52
ORLA HEALTHCARE LTD	PAH/0011	31-OCT-2014	Medicine	Hospital at Home	Non Nhs Healthcare	225,000.00
ORLA HEALTHCARE LTD	PAH/0010	30-SEP-2014	medicine	Hospital at Home	Non Nhs Healthcare	67,080.00
NHS PROFESSIONALS LTD	13981784	11-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	33,253.41
NHS PROFESSIONALS LTD	13980254	19-AUG-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	176,048.90
NHS PROFESSIONALS LTD	13982008	18-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	29,438.50
NHS PROFESSIONALS LTD	13980102	15-AUG-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	103,754.56
NHS PROFESSIONALS LTD	13980558	29-AUG-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	107,579.30
NHS PROFESSIONALS LTD	13980855	06-SEP-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	134,525.80
NHS PROFESSIONALS LTD	13981090	19-SEP-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	104,451.32
NHS PROFESSIONALS LTD	13981670	09-OCT-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	106,500.69
NHS SUPPLY CHAIN	1015121576	10-OCT-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	82,059.01
NHS SUPPLY CHAIN	1015116198	03-OCT-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	99,890.86
ETAPE MANAGEMENT CONSULTANCY LTD	4	31-OCT-2014	Director Quality Improvement	Quality First	Non NHS Senior Managers	27,300.00
NHS BUSINESS SERVICES AUTHORITY	1000041593	11-OCT-2014	Clinical Support Services	Drugs-General Ledger	Drugs - FP10's	45,624.85
PRICEWATERHOUSECOOPERS LLP	1354269410	15-OCT-2014	Corporate Services	Chief Executive	Consultancy Fees	436,677.44
NHS SUPPLY CHAIN	1015113925	26-SEP-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	82,525.57
NHS SUPPLY CHAIN	1015132766	24-OCT-2014	Trust Wide - Multiple Locations	Purchase Ledger Control Acc	NHS Supplies Stores	76,066.03
NHS PROFESSIONALS LTD	13981248	20-SEP-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	34,915.67
NHS PROFESSIONALS LTD	13981429	27-SEP-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	96,105.95
NHS PROFESSIONALS LTD	13981053	13-SEP-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	154,119.42
NHS PROFESSIONALS LTD	13980396	23-AUG-2014	Trust Wide - Multiple Locations	LPNS Suspense	Mismatch Codes	140,909.39
CCUBE SOLUTIONS	81945	01-OCT-2014	Clinical Support Services	Medical Records	Office Equipment & Maint	33,439.05
HARLOW COUNCIL	60341751DEC14	12-MAR-2014	Estates, Facilities & Capital	Utilities	Business Rates	78,566.00
ALIUM PARTNERS LTD	13131	30-SEP-2014	Director Quality Improvement	Quality First	Non NHS Senior Managers	33,600.00
ALLOCATE SOFTWARE PLC	INAL09496	21-AUG-2014	Corporate Services	E-Rostering	Computer Software	126,600.00
ALLIANCE MEDICAL LTD	1188646	22-OCT-2014	Clinical Support Services	Radiology Outsourced Scans	Hire/Rental of Medical Equip	25,020.00
ALLOCATE SOFTWARE PLC	INAL09604	28-OCT-2014	Corporate Services	E-Rostering	Computer Software	41,760.00
GREENDAY CONSULTANCY LTD	1514	26-AUG-2014	Corporate Services	Information	Non NHS Senior Managers	28,560.00
DR FOSTER LTD	0001009074	30-JUN-2014	Corporate Services	Information	Computer Software	62,400.00
NOVARTIS PHARMACEUTICALS UK LTD	91391323	08-AUG-2014	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60
NOVARTIS PHARMACEUTICALS UK LTD	91398401	29-AUG-2014	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60
NOVARTIS PHARMACEUTICALS UK LTD	91403637	12-SEP-2014	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60
NOVARTIS PHARMACEUTICALS UK LTD	91408635	25-SEP-2014	Clinical Support Services	Drugs-General Ledger	Drugs	32,061.60