Invoices Paid in September 13 over £25K

Department Family	Entity	Payment Date	Expenditure Type	Expenditure Area	Supplier Name	Transaction Number	£	Net or Gross
Department of Health	Northampton General Hospital	03/09/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (A	J W TURNER LIMITED	18885	61,385.99	Gross
Department of Health	Northampton General Hospital	03/09/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (A	YORPOWER LTD	18886	29,563.20	Gross
Department of Health	Northampton General Hospital	10/09/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (A	AYRES & GARDNER	18955	29,893.00	Net
Department of Health	Northampton General Hospital	17/09/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (A	AYRES & GARDNER	18956	46,128.56	Gross
Department of Health	Northampton General Hospital	17/09/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (A	GOODFELLOWS BUILDERS LIMITED	18957	28,562.18	Net
Department of Health	Northampton General Hospital	10/09/2013	AUC - IT	CAPITAL WIP ADDITIONS (A	SOFTWARE BOX LTD	18963	31,990.00	Gross
Department of Health	Northampton General Hospital	10/09/2013	AUC - IT	CAPITAL WIP ADDITIONS (A	SOFTWARE BOX LTD	18963	4,443.88	Net
Department of Health	Northampton General Hospital	24/09/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (A	YORPOWER LTD	19033	101,328.00	Gross
Department of Health	Northampton General Hospital	03/09/2013	NHS SALARY RECH-SNR MAN	COMMUNICATIONS	NHS NORTHAMPTONSHIRE	34049	36,271.96	Gross
Department of Health	Northampton General Hospital	03/09/2013	CONSULTANCY STAFF/FEES	CHIEF EXECUTIVE'S OFFICE	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	34252	50,000.00	Gross
Department of Health	Northampton General Hospital	03/09/2013	NHS LOGISTICS PURCHASES	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	34257	61,980.15	Gross
Department of Health	Northampton General Hospital	10/09/2013	CRC FEES	NGH E & U & RATES	DEPARTMENT OF ENERGY AND CLIMATE CHANGE	34274	173,388.00	Gross
Department of Health	Northampton General Hospital	10/09/2013	OTHER SERV-RECHARGE EXF	BTS EXPENDITURE	NHS BLOOD AND TRANSPLANT	34297	127,514.72	Gross
Department of Health	Northampton General Hospital	10/09/2013	NHS LOGISTICS PURCHASES	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	34309	93,040.12	Gross
Department of Health	Northampton General Hospital	03/09/2013	CONTRACT MAINTENANCE	ECG	NHS SUPPLY CHAIN	34335	29,893.75	Net
Department of Health	Northampton General Hospital	03/09/2013	MSSE MAINTENANCE	ECG	NHS SUPPLY CHAIN	34335	610.07	Gross
Department of Health	Northampton General Hospital	17/09/2013	NHFT EXPS SLA	CMH NHS TRUST EXPENDIT	NORTHAMPTONSHIRE HEALTHCARE NHSFT	34403	59,249.00	Gross
Department of Health	Northampton General Hospital	17/09/2013	CONTRACT SERVICES	COMMUNITY STAFF	NORTHAMPTONSHIRE HEALTHCARE NHSFT	34406	61,757.00	Gross
Department of Health	Northampton General Hospital	24/09/2013	NHS LOGISTICS PURCHASES	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	34408	62,917.52	Gross
Department of Health	Northampton General Hospital	03/09/2013	HOSPITAL SITE RATES	NGH E & U & RATES	NORTHAMPTON BOROUGH COUNCIL	1258087	73,055.00	Gross
Department of Health	Northampton General Hospital	17/09/2013	CONTRACT MAINTENANCE	HISTOPATHOLOGY MAIN	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1269614	21,326.20	Net
Department of Health	Northampton General Hospital	10/09/2013	COMPUTER MAINTENANCE	A & E DEPARTMENT	ASCRIBE LIMITED	1285049	42,976.45	Net
Department of Health	Northampton General Hospital	03/09/2013	AVERY FEES	CLIFTONVILLE WARD	AVERY HOMES CLIFTONVILLE LIMITED	1291901	88,615.71	Gross
Department of Health	Northampton General Hospital		MEDICINES PURCHASES	PHARMACY MEDICINES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	1296767	21,688.29	Gross
Department of Health	Northampton General Hospital	03/09/2013	OCD REAGENTS (VITROS)	GENERAL BIOCHEMISTRY F	JOHNSON & JOHNSON FINANCE LIMITED	1297581	22,648.88	Gross
Department of Health	Northampton General Hospital	10/09/2013	PAC'S CHARGES	PACS SUPPORT COSTS	ACCENTURE (UK) LTD	1297768	30,149.17	Net
Department of Health	Northampton General Hospital	03/09/2013	AVERY FEES	CLIFTONVILLE WARD	AVERY HOMES CLIFTONVILLE LIMITED	1297815	88,615.71	Gross

Department of Health	Northampton General Hospital							
'		03/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1298933	37,560.16	Gross
Department of Health	Northampton General Hospital	03/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1299049	37,160.18	Gross
Department of Health	Northampton General Hospital	10/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1299170	114,199.20	Gross
Department of Health	Northampton General Hospital	10/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	1299260	46,000.66	Gross
Department of Health	Northampton General Hospital	03/09/2013	GAS-STEAM PRODUCTION	NGH E & U & RATES	CORONA ENERGY RETAIL 4 LIMITED	1300980	51,564.58	Gross
Department of Health	Northampton General Hospital	03/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	HEALTHCARE AT HOME LIMITED	1301366	50,408.34	Gross
Department of Health	Northampton General Hospital	17/09/2013	CONTRACT LAUNDRY	LAUNDRY NGH	BERENDSEN UK LIMITED	1302080	57,184.41	Net
Department of Health	Northampton General Hospital	10/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	HEALTHCARE AT HOME LIMITED	1302320	34,177.00	Gross
Department of Health	Northampton General Hospital	10/09/2013	COMPUTER MAINTENANCE	IT DEPARTMENT	SUNGARD AVAILABILITY SERVICES (UK) LTD	1302384	25,635.00	Net
Department of Health	Northampton General Hospital	10/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIMITED	1302466	42,748.80	Gross
Department of Health	Northampton General Hospital	17/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	HEALTHCARE AT HOME LIMITED	1303275	25,168.00	Gross
Department of Health	Northampton General Hospital	17/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1303307	32,964.36	Gross
Department of Health	Northampton General Hospital	17/09/2013	ELECTRICITY	NGH E & U & RATES	EDF ENERGY 1 LIMITED	1303358	135,523.97	Gross
Department of Health	Northampton General Hospital	24/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	HEALTHCARE AT HOME LIMITED	1303359	30,662.01	Gross
Department of Health	Northampton General Hospital	24/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIMITED	1303369	49,915.06	Gross
Department of Health	Northampton General Hospital	24/09/2013	CLINICAL WASTE	WASTE DISPOSAL	SRCL LIMITED	1304340	22,877.96	Net
Department of Health	Northampton General Hospital	24/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1304415	25,776.38	Gross
Department of Health	Northampton General Hospital	17/09/2013	CONSULT FEES COLLECT-MT	THIRD PARTY CREDITORS	DR KENDRICK,MOSS,KAY & FAIRLIE	1304465	36,411.86	Gross
Department of Health	Northampton General Hospital	24/09/2013	MEDICINES PURCHASES	PHARMACY MEDICINES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	1304496	27,371.60	Gross
Department of Health	Northampton General Hospital	17/09/2013	BUSY BEES VOUCHERS-DEDU	THIRD PARTY CREDITORS	COMPUTERSHARE VOUCHER SERVICES	1305124	33,390.96	Gross
Department of Health	Northampton General Hospital	24/09/2013	GAS-STEAM PRODUCTION	NGH E & U & RATES	CORONA ENERGY RETAIL 4 LIMITED	1306382	48,070.50	Gross
							2,443,763.50	