

**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/FEEES	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 EXP	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	03/09/2013	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

