

Invoices Paid in November 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	05/11/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (AU	ARTHUR POLLARD LTD	19114	27,291.60	Net
Department of Health	Northampton General Hospital	05/11/2013	AUC - MEDICAL EQUIP	CAPITAL WIP ADDITIONS (AU	AMERCARE LIMITED	19081	21,032.00	Net
Department of Health	Northampton General Hospital	05/11/2013	AUC - MEDICAL EQUIP	CAPITAL WIP ADDITIONS (AU	OKB MEDICAL LIMITED	19136	49,500.00	Net
Department of Health	Northampton General Hospital	05/11/2013	AVERY FEES	CLIFTONVILLE WARD	AVERY HOMES CLIFTONVILLE	1313080	88,615.71	Gross
Department of Health	Northampton General Hospital	05/11/2013	CONSULTANCY STAFF	CORPORATE HR	DELOITTE LLP NO 3 RECEIPTS	1318762	33,404.40	Net
Department of Health	Northampton General Hospital	05/11/2013	CONTRACT LAUNDRY	LAUNDRY NGH	BERENDSEN UK LIMITED	1312173	70,975.04	Net
Department of Health	Northampton General Hospital	05/11/2013	HOSPITAL SITE RATES	NGH E & U & RATES	NORTHAMPTON BOROUGH CO	1258087	73,054.63	Gross
Department of Health	Northampton General Hospital	05/11/2013	ICD'S	PACING SERVICE	MEDTRONIC LIMITED	1313585	74,450.00	Net
Department of Health	Northampton General Hospital	05/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	ALLIANCE HEALTHCARE (DIST	1315006	36,671.04	Net
Department of Health	Northampton General Hospital	05/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	CELGENE LIMITED	1313687	29,819.25	Net
Department of Health	Northampton General Hospital	05/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	CELGENE LIMITED	1318221	26,208.00	Net
Department of Health	Northampton General Hospital	05/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1314663	21,803.34	Net
Department of Health	Northampton General Hospital	05/11/2013	MSSE MAINTENANCE	NORTHAMPTON HEART CENT	SIEMENS HEALTHCARE LTD	1314080	37,293.00	Net
Department of Health	Northampton General Hospital	05/11/2013	NHS LOGISTICS PURC	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	34803	75,535.36	Gross
Department of Health	Northampton General Hospital	05/11/2013	PAC'S CHARGES	PACS SUPPORT COSTS	ACCENTURE (UK) LTD	1312174	30,149.17	Net
Department of Health	Northampton General Hospital	12/11/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (AU	E7 CONTRACTING LTD	19253	30,470.05	Net
Department of Health	Northampton General Hospital	12/11/2013	CONSULT FEES COLLE	THIRD PARTY CREDITORS	DR KENDRICK,MOSS,KAY & FA	1320491	26,140.53	Gross
Department of Health	Northampton General Hospital	12/11/2013	CONTRACT SERVICES	COMMUNITY STAFF	NORTHAMPTONSHIRE HEALTH	35008	61,757.00	Gross
Department of Health	Northampton General Hospital	12/11/2013	MEDICINES FP10 EXPE	FP10(HP) CHARGES - EXPEND	NHSBSA PRESCRIPTION PRIC	34559	84,818.08	Gross
Department of Health	Northampton General Hospital	12/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1316310	21,300.00	Net
Department of Health	Northampton General Hospital	12/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICAL	1316032	47,311.86	Net
Department of Health	Northampton General Hospital	12/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1315050	46,796.20	Net
Department of Health	Northampton General Hospital	12/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1316732	20,955.00	Net
Department of Health	Northampton General Hospital	12/11/2013	NHFT EXPS SLA	CMH NHS TRUST EXPENDITU	NORTHAMPTONSHIRE HEALTH	35006	59,249.00	Gross
Department of Health	Northampton General Hospital	12/11/2013	NHS LOGISTICS PURC	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	34850	84,352.24	Gross
Department of Health	Northampton General Hospital	12/11/2013	OTHER SERV-RECHAR	BTS EXPENDITURE	NHS BLOOD AND TRANSPLAN	34820	127,514.72	Gross
Department of Health	Northampton General Hospital	12/11/2013	TERTIERY REFERRALS	OPHTHAL MED STAFF & SEC	NEW MEDICAL SYSTEMS LIMIT	1317233	26,837.14	Gross
Department of Health	Northampton General Hospital	19/11/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (AU	AYRES & GARDNER	19193	38,758.96	Net
Department of Health	Northampton General Hospital	19/11/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (AU	GOODFELLOWS BUILDERS LIM	19198	28,617.76	Net
Department of Health	Northampton General Hospital	19/11/2013	BUSY BEES VOUCHER	THIRD PARTY CREDITORS	COMPUTERSHARE VOUCHER	1322107	35,821.55	Gross

Department of Health	Northampton General Hospital	19/11/2013	CONTRACT LAUNDRY	LAUNDRY NGH	BERENDSEN UK LIMITED	1319808	57,699.64	Net
Department of Health	Northampton General Hospital	19/11/2013	ELECTRICITY	NGH E & U & RATES	EDF ENERGY 1 LIMITED	1321291	106,298.63	Net
Department of Health	Northampton General Hospital	19/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	ALLIANCE HEALTHCARE (DIST	1317683	36,246.78	Net
Department of Health	Northampton General Hospital	19/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1317664	87,841.78	Net
Department of Health	Northampton General Hospital	19/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	HEALTHCARE AT HOME LIMITI	1319179	27,170.00	Gross
Department of Health	Northampton General Hospital	19/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICAL	1319074	48,013.60	Net
Department of Health	Northampton General Hospital	19/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1320815	105,803.00	Net
Department of Health	Northampton General Hospital	19/11/2013	NHS LOGISTICS PURC	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	34951	92,915.41	Gross
Department of Health	Northampton General Hospital	19/11/2013	PACING - DUAL	PACING SERVICE	MEDTRONIC LIMITED	1317929	54,335.00	Net
Department of Health	Northampton General Hospital	26/11/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (AU	BENDER UK LTD	19243	33,985.00	Net
Department of Health	Northampton General Hospital	26/11/2013	AUC - ESTATES	CAPITAL WIP ADDITIONS (AU	YORPOWER LTD	19210	51,560.00	Net
Department of Health	Northampton General Hospital	26/11/2013	CLINICAL WASTE	WASTE DISPOSAL	SRCL LIMITED	1321676	22,914.78	Net
Department of Health	Northampton General Hospital	26/11/2013	DIGITAL DICTATION EC	IT DEPARTMENT	WINSCRIBE EUROPE LTD	1321511	35,765.00	Net
Department of Health	Northampton General Hospital	26/11/2013	GAS-STEAM PRODUCT	NGH E & U & RATES	CORONA ENERGY RETAIL 4 LI	1323702	74,523.45	Net
Department of Health	Northampton General Hospital	26/11/2013	HIRE OF MEDICAL EQU	M R I / C T	ALLIANCE MEDICAL LIMITED	1308136	53,816.79	Net
Department of Health	Northampton General Hospital	26/11/2013	HIRE OF MEDICAL EQU	M R I / C T	ALLIANCE MEDICAL LIMITED	1312079	32,711.66	Net
Department of Health	Northampton General Hospital	26/11/2013	HIRE OF MEDICAL EQU	M R I / C T	ALLIANCE MEDICAL LIMITED	1314082	44,040.08	Gross
Department of Health	Northampton General Hospital	26/11/2013	HIRE OF MEDICAL EQU	M R I / C T	ALLIANCE MEDICAL LIMITED	1314084	44,040.08	Gross
Department of Health	Northampton General Hospital	26/11/2013	HIRE OF MEDICAL EQU	M R I / C T	ALLIANCE MEDICAL LIMITED	1314512	31,666.67	Net
Department of Health	Northampton General Hospital	26/11/2013	HIRE OF MEDICAL EQU	M R I / C T	ALLIANCE MEDICAL LIMITED	1316398	44,461.66	Net
Department of Health	Northampton General Hospital	26/11/2013	HIRE OF MEDICAL EQU	M R I / C T	ALLIANCE MEDICAL LIMITED	1316400	32,711.67	Net
Department of Health	Northampton General Hospital	26/11/2013	MEDICINES FP10 EXPE	FP10(HP) CHARGES - EXPEN	NHSBSA PRESCRIPTION PRIC	34857	75,060.55	Gross
Department of Health	Northampton General Hospital	26/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	ALLIANCE HEALTHCARE (DIST	1320095	35,735.04	Net
Department of Health	Northampton General Hospital	26/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	ALLIANCE HEALTHCARE (DIST	1320304	21,603.86	Net
Department of Health	Northampton General Hospital	26/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	BRISTOL-MYERS SQUIBB PHA	1322966	22,589.59	Net
Department of Health	Northampton General Hospital	26/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1322970	114,479.58	Net
Department of Health	Northampton General Hospital	26/11/2013	MEDICINES PURCHASE	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1320255	23,606.10	Net
Department of Health	Northampton General Hospital	26/11/2013	NHS LOGISTICS PURC	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	35064	105,748.93	Gross
Department of Health	Northampton General Hospital	26/11/2013	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AU	GOODFELLOWS BUILDERS LIM	19326	22,037.40	Net
							2,975,884.36	

