

Invoices Paid in April 14 over £25K

Department Family	Entity	Payment Date	Expenditure Type	Expenditure Area	Supplier Name	Transaction Number	£	Net or Gross
Department of Health	Northampton General Hospital	01/04/2014	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	PHOENIX SURFACING LIMITED	20028	62,639.79	Net
Department of Health	Northampton General Hospital	01/04/2014	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	TOPCON (GREAT BRITAIN) LIMITED	20065	48,767.00	Net
Department of Health	Northampton General Hospital	08/04/2014	ARTIFICIAL LIMBS - PURCHASES	ARTIFICIAL LIMB FITTING SERV	CHAS A BLATCHFORD & SONS LTD	1358516	23,589.50	Net
Department of Health	Northampton General Hospital	08/04/2014	GREEN CAR SCHEME	THIRD PARTY DEBTORS	TUSKERDIRECT LIMITED	1361893	26,842.73	Net
Department of Health	Northampton General Hospital	08/04/2014	HEARING AIDS - ACCESSORY	CHILDRENS AUDIOLOGY	STARKEY LABORATORIES LIMITED	1336189	21,940.00	Net
Department of Health	Northampton General Hospital	08/04/2014	HOSPITAL SITE RATES	NGH E & U & RATES	NORTHAMPTON BOROUGH COUNCIL	1361547	74,575.27	Gross
Department of Health	Northampton General Hospital	08/04/2014	TRAINING/COURSE FEES	PROFESSIONAL/PRACTICE DEV	UNIVERSITY OF NORTHAMPTON EDUC	1357499	35,400.00	Gross
Department of Health	Northampton General Hospital	15/04/2014	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	J W TURNER LIMITED	20069	22,039.52	Net
Department of Health	Northampton General Hospital	15/04/2014	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	SPECIALIST COMPUTER CENTRE PLC	20104	24,750.00	Net
Department of Health	Northampton General Hospital	15/04/2014	CONSULTANCY STAFF/FEES	HR SERVICE CENTRE	SEARCH RECRUITMENT LTD	1363310	21,450.00	Net
Department of Health	Northampton General Hospital	15/04/2014	LIBRARY RECHARGE EXPS	MEDICAL STAFF EXPENSES	NORTHAMPTONSHIRE HEALTHCARE N	36341	28,198.00	Gross
Department of Health	Northampton General Hospital	15/04/2014	MEDICINES FP10 EXPENDITURE	FP10(HP) CHARGES - EXPENDIT	NHSBSA PRESCRIPTION PRICING DIVI	36268	111,175.24	Gross
Department of Health	Northampton General Hospital	15/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIM	1364205	54,696.82	Net
Department of Health	Northampton General Hospital	15/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1363681	24,444.00	Net
Department of Health	Northampton General Hospital	15/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1363790	24,444.00	Net
Department of Health	Northampton General Hospital	15/04/2014	TERTIERY REFERRALS	ORTHOPAEDIC MANAGEMENT	RAMSAY HEALTHCARE UK OPERATIO	1364933	68,331.55	Gross
Department of Health	Northampton General Hospital	22/04/2014	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	AYRES & GARDNER	20067	21,502.95	Net
Department of Health	Northampton General Hospital	22/04/2014	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	E7 CONTRACTING LTD	20082	64,941.00	Net
Department of Health	Northampton General Hospital	22/04/2014	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	RUBAX LIFTS LIMITED	20092	26,085.00	Net
Department of Health	Northampton General Hospital	22/04/2014	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	ANS GROUP PLC	20109	45,662.10	Net
Department of Health	Northampton General Hospital	22/04/2014	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	INSIGHT DIRECT (UK) LIMITED	20079	88,613.40	Net
Department of Health	Northampton General Hospital	22/04/2014	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	TELEOLOGIC LTD	20119	25,000.00	Net
Department of Health	Northampton General Hospital	22/04/2014	ELECTRICITY	NGH E & U & RATES	EDF ENERGY 1 LIMITED	1364761	90,402.52	Net
Department of Health	Northampton General Hospital	22/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	HEALTHCARE AT HOME LIMITED	1360520	25,918.75	Gross
Department of Health	Northampton General Hospital	22/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1364181	26,680.00	Net
Department of Health	Northampton General Hospital	22/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1364182	30,495.20	Net
Department of Health	Northampton General Hospital	22/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIM	1363785	54,088.60	Net

Department of Health	Northampton General Hospital	22/04/2014	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	36379	81,481.94	Gross
Department of Health	Northampton General Hospital	22/04/2014	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	GOODFELLOWS BUILDERS LIMITED	20083	130,624.96	Net
Department of Health	Northampton General Hospital	22/04/2014	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	VITAL HOLDINGS COMMERCIAL ESCO	20070	750,848.25	Net
Department of Health	Northampton General Hospital	25/04/2014	BUSY BEES VOUCHERS-DEDUCTI	THIRD PARTY CREDITORS	COMPUTERSHARE VOUCHER SERVIC	1367582	37,020.89	Gross
Department of Health	Northampton General Hospital	29/04/2014	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	ARTHUR POLLARD LTD	20086	26,515.64	Net
Department of Health	Northampton General Hospital	29/04/2014	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	ARTHUR POLLARD LTD	20087	71,455.09	Net
Department of Health	Northampton General Hospital	29/04/2014	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	INSIGHT DIRECT (UK) LIMITED	20116	40,562.80	Net
Department of Health	Northampton General Hospital	29/04/2014	CLINICAL WASTE	WASTE DISPOSAL	SRCL LIMITED	1364027	24,422.23	Net
Department of Health	Northampton General Hospital	29/04/2014	CONTRACT LAUNDRY	LAUNDRY NGH	BERENDSEN UK LIMITED	1363228	75,663.35	Net
Department of Health	Northampton General Hospital	29/04/2014	CONTRACT SERVICES	CAR PARKING	NORTHAMPTON BOROUGH COUNCIL	1362091	84,000.00	Net
Department of Health	Northampton General Hospital	29/04/2014	HIRE OF MEDICAL EQUIPMENT	M R I / C T	ALLIANCE MEDICAL LIMITED	1367580	41,690.08	Net
Department of Health	Northampton General Hospital	29/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	ALLIANCE HEALTHCARE (DISTRIBUTIC	1364240	29,779.20	Net
Department of Health	Northampton General Hospital	29/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1362528	29,929.30	Net
Department of Health	Northampton General Hospital	29/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1364298	26,232.18	Net
Department of Health	Northampton General Hospital	29/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	HEALTHCARE AT HOME LIMITED	1363645	30,030.00	Gross
Department of Health	Northampton General Hospital	29/04/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1365733	50,638.50	Net
Department of Health	Northampton General Hospital	29/04/2014	OTHER SERV-RECHARGE EXPS	BTS EXPENDITURE	NHS BLOOD AND TRANSPLANT	36397	131,109.97	Gross
Department of Health	Northampton General Hospital	29/04/2014	PAC'S CHARGES	PACS SUPPORT COSTS	ACCENTURE (UK) LTD	1354271	30,149.17	Net
Department of Health	Northampton General Hospital	29/04/2014	PAC'S CHARGES	PACS SUPPORT COSTS	ACCENTURE (UK) LTD	1363216	30,149.17	Net