

**Invoices Paid in June 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	03/06/2014	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	ASHBY COMPUTER SERVICES	20144	27,064.00	Net
Department of Health	Northampton General Hospital	03/06/2014	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	HEWLETT-PACKARD LTD	20239	25,711.00	Net
Department of Health	Northampton General Hospital	03/06/2014	CONSULTANCY STAFF/FEEES	EMERGENCY CARE PROJECT	MCKINSEY & COMPANY	1377541	160,000.00	Net
Department of Health	Northampton General Hospital	03/06/2014	CONSULT FEES COLLECT-MT01	THIRD PARTY CREDITORS	DR KENDRICK,MOSS,KAY & FAIRLIE	1378881	32,634.68	Gross
Department of Health	Northampton General Hospital	03/06/2014	CONTRACT MAINTENANCE	TELECOMM MAINTENANCE	UNIFY ENTERPRISE COMMUNICATION	1370809	32,538.96	Net
Department of Health	Northampton General Hospital	03/06/2014	GAS-STEAM PRODUCTION	NGH E & U & RATES	CORONA ENERGY RETAIL 4 LIMITED	1377940	75,315.62	Net
Department of Health	Northampton General Hospital	03/06/2014	HOSPITAL SITE RATES	NGH E & U & RATES	NORTHAMPTON BOROUGH COUNCIL	1361547	74,573.00	Gross
Department of Health	Northampton General Hospital	03/06/2014	ICD'S	PACING SERVICE	ST JUDE MEDICAL UK LIMITED	1374962	27,600.00	Net
Department of Health	Northampton General Hospital	03/06/2014	MEDICINES FP10 EXPENDITURE	FP10(HP) CHARGES - EXPENDITURE	NHSBSA	36877	53,752.93	Gross
Department of Health	Northampton General Hospital	03/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	CELGENE LIMITED	1372691	29,192.80	Net
Department of Health	Northampton General Hospital	03/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1371054	29,742.54	Net
Department of Health	Northampton General Hospital	03/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1372708	42,146.60	Net
Department of Health	Northampton General Hospital	03/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1373684	22,871.40	Net
Department of Health	Northampton General Hospital	03/06/2014	NHS LOGISTICS PURCHASES - II	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	36733	72,433.46	Gross
Department of Health	Northampton General Hospital	03/06/2014	PACING - DUAL	PACING SERVICE	ST JUDE MEDICAL UK LIMITED	1376032	30,700.00	Net
Department of Health	Northampton General Hospital	03/06/2014	X-RAY EQUIPMENT MAINT	RADIOLOGY NGH	NHS SUPPLY CHAIN	36758	67,343.92	Net
Department of Health	Northampton General Hospital	10/06/2014	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	ANS GROUP PLC	20241	36,284.72	Net
Department of Health	Northampton General Hospital	10/06/2014	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	ANS GROUP PLC	20242	54,390.58	Net
Department of Health	Northampton General Hospital	10/06/2014	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	ANS GROUP PLC	20244	25,527.46	Net
Department of Health	Northampton General Hospital	10/06/2014	CARRIAGE	AUTOMATED BIOCHEMISTRY	ORTHO-CLINICAL DIAGNOSTICS	1376456	29,931.18	Net
Department of Health	Northampton General Hospital	10/06/2014	COMPUTER MAINTENANCE	SYSTEMS SUPPORT	ADVANCED BUSINESS SOLUTIONS	1370792	63,934.75	Net
Department of Health	Northampton General Hospital	10/06/2014	CONSULTANCY STAFF/FEEES	CORPORATE HR	ATOS CONSULTING LTD	1364900	27,140.08	Net
Department of Health	Northampton General Hospital	10/06/2014	CONTRACT MAINTENANCE	AUTOMATED BIOCHEMISTRY	ORTHO-CLINICAL DIAGNOSTICS	1376459	57,751.64	Net
Department of Health	Northampton General Hospital	10/06/2014	HIRE OF MEDICAL EQUIPMENT	M R I / C T	ALLIANCE MEDICAL LIMITED	1377937	44,040.08	Net
Department of Health	Northampton General Hospital	10/06/2014	INNOVATION FUND MAINTENANCE	MP RADIOTHERAPY	BRAINLAB LTD	1380901	23,200.00	Net
Department of Health	Northampton General Hospital	10/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	HEALTHCARE AT HOME LIMITED	1376146	27,456.00	Gross
Department of Health	Northampton General Hospital	10/06/2014	NHS LOGISTICS PURCHASES - II	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	36689	105,841.69	Gross

Department of Health	Northampton General Hospital	10/06/2014	NHS LOGISTICS PURCHASES - II	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	36795	67,741.09	Gross
Department of Health	Northampton General Hospital	10/06/2014	NHS LOGISTICS PURCHASES - II	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	36796	94,701.59	Gross
Department of Health	Northampton General Hospital	10/06/2014	NHS LOGISTICS PURCHASES - II	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	36797	81,639.54	Gross
Department of Health	Northampton General Hospital	10/06/2014	VARIAN MAINTENANCE CONTRA	MP RADIOTHERAPY	VARIAN MEDICAL SYSTEMS UK LTD	1380343	226,296.00	Net
Department of Health	Northampton General Hospital	17/06/2014	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	AYRES & GARDNER	20358	22,106.95	Net
Department of Health	Northampton General Hospital	17/06/2014	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	E7 CONTRACTING LTD	20361	23,038.00	Net
Department of Health	Northampton General Hospital	17/06/2014	BUSY BEES VOUCHERS-DEDUC	THIRD PARTY CREDITORS	COMPUTERSHARE VOUCHER SERVIC	1382139	37,608.56	Gross
Department of Health	Northampton General Hospital	17/06/2014	CARRIAGE	IT DEPARTMENT	SOFTCAT LIMITED	1380891	28,868.30	Net
Department of Health	Northampton General Hospital	17/06/2014	COMPUTER MAINTENANCE	IT DEPARTMENT	ANS GROUP PLC	1380490	30,245.94	Net
Department of Health	Northampton General Hospital	17/06/2014	CONTRACT LAUNDRY	LAUNDRY NGH	BERENDSEN UK LIMITED	1379932	62,678.43	Net
Department of Health	Northampton General Hospital	17/06/2014	GREEN CAR SCHEME	THIRD PARTY DEBTORS	TUSKERDIRECT LIMITED	1381984	28,926.89	Net
Department of Health	Northampton General Hospital	17/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1378063	40,937.24	Net
Department of Health	Northampton General Hospital	17/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIM	1378452	53,942.76	Net
Department of Health	Northampton General Hospital	17/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1377506	21,481.70	Net
Department of Health	Northampton General Hospital	17/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1378648	22,974.16	Net
Department of Health	Northampton General Hospital	17/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1380274	68,101.50	Net
Department of Health	Northampton General Hospital	17/06/2014	MSSE MAINTENANCE	MP NUCLEAR MEDICINE	NHS SUPPLY CHAIN	36879	86,738.49	Net
Department of Health	Northampton General Hospital	17/06/2014	MSSE MAINTENANCE	OBS & GYNAE MANAGEMENT	SYSTEM C HEALTHCARE PLC	1370094	36,735.30	Net
Department of Health	Northampton General Hospital	17/06/2014	NHS LOGISTICS PURCHASES - II	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	36875	94,980.54	Gross
Department of Health	Northampton General Hospital	17/06/2014	OTHER SERV-RECHARGE EXPS	BTS EXPENDITURE	NHS BLOOD AND TRANSPLANT	36813	131,109.97	Gross
Department of Health	Northampton General Hospital	17/06/2014	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	AYRES & GARDNER	20359	23,839.72	Net
Department of Health	Northampton General Hospital	17/06/2014	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	FEATHERSTONE AUSTIN WOODWARD	20334	45,412.50	Net
Department of Health	Northampton General Hospital	17/06/2014	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	GOODFELLOWS BUILDERS LIMITED	20362	110,601.77	Net
Department of Health	Northampton General Hospital	17/06/2014	TERTIERY REFERRALS	ORTHOPAEDIC MANAGEMENT	RAMSAY HEALTH CARE UK OPERATIC	1379139	55,653.57	Gross
Department of Health	Northampton General Hospital	24/06/2014	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	J W TURNER LIMITED	20364	21,268.13	Net
Department of Health	Northampton General Hospital	24/06/2014	CARRIAGE	AUTOMATED BIOCHEMISTRY	SIEMENS HEALTHCARE DIAGNOSTICS	1363815	23,182.95	Net
Department of Health	Northampton General Hospital	24/06/2014	CLINICAL WASTE	WASTE DISPOSAL	SRCL LIMITED	1382075	21,929.40	Net
Department of Health	Northampton General Hospital	24/06/2014	COMPUTER MAINTENANCE	IT DEPARTMENT	CACI LIMITED	1381916	29,515.73	Net
Department of Health	Northampton General Hospital	24/06/2014	CONSULTANCY STAFF/FEEES	EMERGENCY CARE PROJECT	MCKINSEY & COMPANY	1377970	103,000.00	Net
Department of Health	Northampton General Hospital	24/06/2014	CONSULT FEES COLLECT-MT01	THIRD PARTY CREDITORS	DR KENDRICK,MOSS,KAY & FAIRLIE	1385043	27,048.45	Gross

Department of Health	Northampton General Hospital	24/06/2014	ELECTRICITY	NGH E & U & RATES	EDF ENERGY 1 LIMITED	1380881	110,855.69	Net
Department of Health	Northampton General Hospital	24/06/2014	ELECTRICITY	NGH E & U & RATES	EDF ENERGY 1 LIMITED	1381557	110,851.49	Net
Department of Health	Northampton General Hospital	24/06/2014	MEDICINES FP10 EXPENDITURE	FP10(HP) CHARGES - EXPENDITURE	NHSBSA	36801	85,964.83	Gross
Department of Health	Northampton General Hospital	24/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	GILEAD SCIENCES LTD	1379695	21,343.80	Net
Department of Health	Northampton General Hospital	24/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1378646	52,389.00	Net
Department of Health	Northampton General Hospital	24/06/2014	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1380541	22,974.16	Net
Department of Health	Northampton General Hospital	24/06/2014	NHFT TRANSPORT & MEDICAL SUPPLIES	SCMH NHS TRUST EXPENDITURE	NORTHAMPTONSHIRE HEALTHCARE NHS TRUST	36883	63,375.00	Gross
Department of Health	Northampton General Hospital	24/06/2014	NHS LOGISTICS PURCHASES - IT	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	36934	70,663.90	Gross
Department of Health	Northampton General Hospital	24/06/2014	OCD REAGENTS (VITROS)	GENERAL BIOCHEMISTRY PAY	JOHNSON & JOHNSON FINANCE LIMITED	1374973	22,648.88	Net
Department of Health	Northampton General Hospital	24/06/2014	PAC'S CHARGES	PACS SUPPORT COSTS	ACCENTURE (UK) LTD	1371600	31,627.89	Net
Department of Health	Northampton General Hospital	24/06/2014	PAC'S CHARGES	PACS SUPPORT COSTS	ACCENTURE (UK) LTD	1379996	24,684.32	Net

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