

## Invoices Paid in May 16 over £25K

Department Family	Entity	Payment Transaction Date	Expenditure Type	Expenditure Area	Supplier Name	Transaction Number	£	Net Or Gross
Department of Health	Northampton General Hospital	03/05/2016	GAS-STEAM PRODUCTION	NGH E & U & RATES	CORONA ENERGY RETAIL 4 LIMITED	1590843	126,926.15	Net
Department of Health	Northampton General Hospital	03/05/2016	HOSPITAL SITE RATES	NGH E & U & RATES	NORTHAMPTON BOROUGH COUNCIL	1586249	77,035.00	Gross
Department of Health	Northampton General Hospital	03/05/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1588150	26,473.70	Net
Department of Health	Northampton General Hospital	03/05/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	42826	99,794.05	Gross
Department of Health	Northampton General Hospital	03/05/2016	NON NHS PAMS STAFF	A & E DEPARTMENT	INTEGRATED CARE 24 LIMITED	1566100	88,236.00	Gross
Department of Health	Northampton General Hospital	03/05/2016	SAS SEND AWAY TESTS	GENERAL BIOCHEMISTRY PAY	NHS BLOOD AND TRANSPLANT	42932	112,034.42	Gross
Department of Health	Northampton General Hospital	03/05/2016	VARIAN MAINTENANCE CONTRACTS	RADIOTHERAPY PHYSICS	VARIAN MEDICAL SYSTEMS UK LTD	1593018	132,111.00	Net
Department of Health	Northampton General Hospital	03/05/2016	X-RAY EQUIPMENT MAINT	RADIOLOGY NGH	NHS SUPPLY CHAIN	42795	102,568.16	Gross
Department of Health	Northampton General Hospital	10/05/2016	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	AVANTEC HEALTHCARE LTD	23813	31,264.00	Net
Department of Health	Northampton General Hospital	10/05/2016	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	AVANTEC HEALTHCARE LTD	23814	31,264.00	Net
Department of Health	Northampton General Hospital	10/05/2016	COMPUTER MAINTENANCE	CHILD SERVICES	INSIGHT DIRECT (UK) LIMITED	1581219	60,000.00	Net
Department of Health	Northampton General Hospital	10/05/2016	CONTRACT SERVICES	CAR PARKING	NORTHAMPTON BOROUGH COUNCIL	1589873	84,000.00	Net
Department of Health	Northampton General Hospital	10/05/2016	GREEN CAR SCHEME	THIRD PARTY DEBTORS	TUSKERDIRECT LIMITED	1597298	41,104.64	Gross
Department of Health	Northampton General Hospital	10/05/2016	HIRE OF MEDICAL EQUIPMENT	MEDICAL LIBRARY	KCI MEDICAL U.K LIMITED	1587673	26,000.00	Net
Department of Health	Northampton General Hospital	10/05/2016	NHFT EXPS SLA	NHFT EXPENDITURE	NORTHAMPTONSHIRE HEALTHCARE NHSFT	42961	77,994.00	Gross
Department of Health	Northampton General Hospital	10/05/2016	SAS SEND AWAY TESTS	GENERAL BIOCHEMISTRY PAY	NHS BLOOD AND TRANSPLANT	42935	112,034.42	Gross
Department of Health	Northampton General Hospital	17/05/2016	BUSY BEES VOUCHERS-DEDUCTIONS	THIRD PARTY CREDITORS	COMPUTERSHARE VOUCHER SERVICES	1599078	35,256.13	Gross
Department of Health	Northampton General Hospital	17/05/2016	COMPUTER MAINTENANCE	IT DEPARTMENT	SUNQUEST INFORMATION SYSTEMS (EUROPE) LTD	1596586	100,412.00	Net
Department of Health	Northampton General Hospital	17/05/2016	ESTATES MAINTENANCE CONTRACTS	ENGINEERING	ECONOGARD SERVICES LTD	1596219	24,697.50	Net
Department of Health	Northampton General Hospital	17/05/2016	GREEN CAR SCHEME	THIRD PARTY DEBTORS	TUSKERDIRECT LIMITED	1599638	43,787.63	Gross
Department of Health	Northampton General Hospital	17/05/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	BAYER PLC	1592720	26,220.00	Net
Department of Health	Northampton General Hospital	17/05/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	GENZYME THERAPEUTICS	1592736	70,450.00	Net
Department of Health	Northampton General Hospital	17/05/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIMITED	1593112	53,424.00	Net
Department of Health	Northampton General Hospital	17/05/2016	MSSE MAINTENANCE	MP NUCLEAR MEDICINE	NHS SUPPLY CHAIN	43071	89,182.76	Gross
Department of Health	Northampton General Hospital	17/05/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	42873	102,394.24	Gross
Department of Health	Northampton General Hospital	17/05/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	43067	80,185.19	Gross
Department of Health	Northampton General Hospital	17/05/2016	TERTIERY REFERRALS	ORTHOAEDIC MANAGEMENT	BMI BUSINESS SERVICES	1572760	26,906.04	Gross
Department of Health	Northampton General Hospital	17/05/2016	TERTIERY REFERRALS	ORTHOAEDIC MANAGEMENT	BMI BUSINESS SERVICES	1600173	45,019.57	Gross
Department of Health	Northampton General Hospital	17/05/2016	TERTIERY REFERRALS	ORTHOAEDIC MANAGEMENT	BMI BUSINESS SERVICES	1600174	27,396.30	Gross
Department of Health	Northampton General Hospital	23/05/2016	TRAINING/COURSE FEES	EXTERNAL FUNDING	ALTERNATIVE STRATEGIES	1595492	22,500.00	Net
Department of Health	Northampton General Hospital	24/05/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	AIR TUBE TECHNOLOGIES LIMITED	23853	32,426.77	Net
Department of Health	Northampton General Hospital	24/05/2016	HIRE OF MEDICAL EQUIPMENT	RADIOLOGY NGH	ALLIANCE MEDICAL LIMITED	1558604	53,218.00	Net
Department of Health	Northampton General Hospital	24/05/2016	ICD'S	PACING SERVICE	BOSTON SCIENTIFIC LIMITED	1600804	29,000.00	Net
Department of Health	Northampton General Hospital	24/05/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1597176	22,871.40	Net
Department of Health	Northampton General Hospital	24/05/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1596672	59,688.96	Net
Department of Health	Northampton General Hospital	24/05/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	42996	117,923.80	Gross
Department of Health	Northampton General Hospital	26/05/2016	ICD'S	PACING SERVICE	BOSTON SCIENTIFIC LIMITED	1598126	448,020.00	Net
Department of Health	Northampton General Hospital	26/05/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	BOOTS UK LIMITED	1597277	396,987.76	Gross

£ 3,136,807.59