

Column1	Column2	Column3	Invoices Paid in August 16 over £25K	Column4	Column5	Column6	Column7	Column8
Department Family	Entity	Payment Transaction Date	Expenditure Type	Expenditure Area	Supplier Name	Transaction Number	£	Net Or Gross
Department of Health	Northampton General Hospital	02/08/2016	HOSPITAL SITE RATES	NGH E & U & RATES	NORTHAMPTON BOROUGH COUNCIL	1586249	77035.00	Gross
Department of Health	Northampton General Hospital	02/08/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	43557	98808.10	Gross
Department of Health	Northampton General Hospital	02/08/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	43558	91145.84	Gross
Department of Health	Northampton General Hospital	09/08/2016	CONTRACT SERVICES	GEN MED MANAGER (BILLING ROAD)	AGE NURSING HOMES LTD	1619670	39840.00	Gross
Department of Health	Northampton General Hospital	09/08/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	OCTAPHARMA LIMITED	1622372	29925.00	Gross
Department of Health	Northampton General Hospital	09/08/2016	NHFT EXPS SLA	NHFT EXPENDITURE	NORTHAMPTONSHIRE HEALTHCARE NHSFT	43762	77994.00	Gross
Department of Health	Northampton General Hospital	09/08/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	43709	82753.44	Gross
Department of Health	Northampton General Hospital	09/08/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	43710	86081.46	Gross
Department of Health	Northampton General Hospital	09/08/2016	SAS SEND AWAY TESTS	GENERAL BIOCHEMISTRY PAY	NHS BLOOD AND TRANSPLANT	43768	112034.42	Gross
Department of Health	Northampton General Hospital	16/08/2016	AVERY FEES	BLenheim WARD	AVERY HOMES SH LIMITED	1620012	88323.43	Gross
Department of Health	Northampton General Hospital	16/08/2016	AVERY FEES	BLenheim WARD	AVERY HOMES SH LIMITED	1620015	80,963.14	Gross
Department of Health	Northampton General Hospital	16/08/2016	BUSY BEES VOUCHERS-DEDUCTIONS	THIRD PARTY CREDITORS	COMPUTERSHARE VOUCHER SERVICES	1628889	35,145.73	Gross
Department of Health	Northampton General Hospital	23/08/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	BOOTS UK LIMITED	1628391	476,287.74	Gross
Department of Health	Northampton General Hospital	23/08/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	43755	84,123.92	Gross
Department of Health	Northampton General Hospital	30/08/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	43845	86,740.10	Gross
Department of Health	Northampton General Hospital	02/08/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	ARTHUR POLLARD LTD	24175	173654.09	Net
Department of Health	Northampton General Hospital	02/08/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	GOODFELLOWS BUILDERS LIMITED	24178	24264.96	Net
Department of Health	Northampton General Hospital	02/08/2016	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	ANS GROUP PLC	24116	31522.28	Net
Department of Health	Northampton General Hospital	02/08/2016	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	ANS GROUP PLC	24117	64842.00	Net
Department of Health	Northampton General Hospital	02/08/2016	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	AVANTEC HEALTHCARE LTD	24139	62528.00	Net
Department of Health	Northampton General Hospital	02/08/2016	COMPUTER MAINTENANCE	IT DEPARTMENT	ANS GROUP PLC	1619445	82004.67	Net
Department of Health	Northampton General Hospital	02/08/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1621569	40962.00	Net
Department of Health	Northampton General Hospital	09/08/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1622862	22871.40	Net
Department of Health	Northampton General Hospital	09/08/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIMITED	1622615	54787.72	Net
Department of Health	Northampton General Hospital	09/08/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1622630	27351.96	Net
Department of Health	Northampton General Hospital	16/08/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	BRIGGS AND FORRESTER (SPECIAL PROJECTS)	24231	70848.67	Net
Department of Health	Northampton General Hospital	16/08/2016	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	PARITY MEDICAL	24167	29502.00	Net
Department of Health	Northampton General Hospital	16/08/2016	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	SOFTCAT LIMITED	24189	46391.75	Net
Department of Health	Northampton General Hospital	16/08/2016	COMPUTER MAINTENANCE	GENERAL PATHOLOGY	CSC COMPUTER SCIENCES LTD	1626089	68699.29	Net
Department of Health	Northampton General Hospital	16/08/2016	COMPUTER MAINTENANCE	IT DEPARTMENT	SOFTCAT LIMITED	1623956	46391.75	Net
Department of Health	Northampton General Hospital	16/08/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1622629	43719.20	Net
Department of Health	Northampton General Hospital	16/08/2016	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	FEATHERSTONE AUSTIN WOODWARD ARCHITECT	24170	39000.00	Net
Department of Health	Northampton General Hospital	16/08/2016	X-RAY EQUIPMENT MAINT	RADIOLOGY NGH	NHS SUPPLY CHAIN	43642	84060.75	Net
Department of Health	Northampton General Hospital	16/08/2016	X-RAY EQUIPMENT MAINT	RADIOLOGY NGH	NHS SUPPLY CHAIN	43707	34770.00	Net
Department of Health	Northampton General Hospital	23/08/2016	ANAESTHETIC APPARATUS	MAIN THEATRE	LIDCO LTD	1630567	34543.30	Net
Department of Health	Northampton General Hospital	23/08/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	ARTHUR POLLARD LTD	24272	57904.80	Net
Department of Health	Northampton General Hospital	23/08/2016	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	CARDIAC SERVICES LIMITED	24243	30581.18	Net
Department of Health	Northampton General Hospital	23/08/2016	COMPUTER MAINTENANCE	IT DEPARTMENT	SYNAPPS SOLUTIONS LIMITED	1628338	67392.00	Net
Department of Health	Northampton General Hospital	23/08/2016	CT SCANNER MAINT	RADIOTHERAPY PHYSICS	NHS SUPPLY CHAIN	43708	61169.68	Net
Department of Health	Northampton General Hospital	23/08/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	BAYER PLC	1624050	26220.00	Net
Department of Health	Northampton General Hospital	23/08/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1624072	28870.20	Net
Department of Health	Northampton General Hospital	23/08/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1624671	35934.06	Net
Department of Health	Northampton General Hospital	23/08/2016	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	AYRES & GARDNER	24230	113010.56	Net

