Column1	Column2	Column3	Column4	Column5	Column6	Column7 Column8	Column9
Department Family	Entity	Payment Transaction	Expenditure Type	Expenditure Area	Supplier Name	I ransaction	Net Or Gross
Department of Health	Northampton General Hospital	22/11/2016	CONTRACT SERVICES	GEN MED MANAGER (BILLING ROAD)	AGE NURSING HOMES LTD	1655151	121298.56 Gross
Department of Health	Northampton General Hospital	22/11/2016	CONTRACT SERVICES	GEN MED MANAGER (BILLING ROAD)	AGE NURSING HOMES LTD	1657321	117385.70 Gross
Department of Health	Northampton General Hospital	01/11/2016	AVERY FEES	CLIFTONVILLE WARD	AVERY HOMES CLIFTONVILLE LIMITED	1651068	78351.43 Gross
Department of Health	Northampton General Hospital	01/11/2016	AVERY FEES	CLIFTONVILLE WARD	AVERY HOMES CLIFTONVILLE LIMITED	1651069	80963.14 Gross
Department of Health	Northampton General Hospital	01/11/2016	AVERY FEES	BLENHEIM WARD	AVERY HOMES SH LIMITED	1651070	85474.29 Gross
Department of Health	Northampton General Hospital	01/11/2016	AVERY FEES	BLENHEIM WARD	AVERY HOMES SH LIMITED	1651071	88323.43 Gross
Department of Health	Northampton General Hospital	01/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	BOOTS UK LIMITED	1647060	491320.24 Gross
Department of Health	Northampton General Hospital	28/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	BOOTS UK LIMITED	1659235	406851.58 Gross
Department of Health	Northampton General Hospital	15/11/2016	BUSY BEES VOUCHERS-DEDUCTIONS	THIRD PARTY CREDITORS	COMPUTERSHARE VOUCHER SERVICES	1658020	36412.95 Gross
Department of Health	Northampton General Hospital	15/11/2016	TAX & N.I. COSTS	THIRD PARTY CREDITORS	HMRC GOVERNMENT EMPLOYERS ACCOUNT	1657135	3813474.57 Gross
Department of Health	Northampton General Hospital	15/11/2016	CONTRACT SERVICES	A & E DEPARTMENT	INTEGRATED CARE 24 LIMITED	1617725	61560.00 Gross
Department of Health	Northampton General Hospital	15/11/2016	CONTRACT SERVICES	A & E DEPARTMENT	INTEGRATED CARE 24 LIMITED	1641496	29906.00 Gross
Department of Health	Northampton General Hospital	15/11/2016	OUTSOURCING EXPENSES	A & E DEPARTMENT	INTEGRATED CARE 24 LIMITED	1589874	154914.00 Gross
Department of Health	Northampton General Hospital	28/11/2016	CONTRACT SERVICES	A & E DEPARTMENT	INTEGRATED CARE 24 LIMITED	1652266	33334.00 Gross
Department of Health	Northampton General Hospital	28/11/2016	CONTRACT SERVICES	A & E DEPARTMENT	INTEGRATED CARE 24 LIMITED	1652270	34092.00 Gross
Department of Health	Northampton General Hospital	15/11/2016	SAS SEND AWAY TESTS	BLOOD TRANSFUSION	NHS BLOOD AND TRANSPLANT	44477	112034.42 Gross
Department of Health	Northampton General Hospital	01/11/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	44390	102175.17 Gross
Department of Health	Northampton General Hospital	08/11/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	44491	92349.66 Gross
Department of Health	Northampton General Hospital	15/11/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	44490	107179.02 Gross
Department of Health	Northampton General Hospital	22/11/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	44569	99149.65 Gross
Department of Health	Northampton General Hospital	28/11/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	44644	88322.83 Gross
Department of Health	Northampton General Hospital	01/11/2016	HOSPITAL SITE RATES	NGH E & U & RATES	NORTHAMPTON BOROUGH COUNCIL	1586249	77035.00 Gross
Department of Health	Northampton General Hospital	15/11/2016	NHFT EXPS SLA	NHFT EXPENDITURE	NORTHAMPTONSHIRE HEALTHCARE NHSFT	44519	109728.64 Gross
Department of Health	Northampton General Hospital	22/11/2016	SAS SEND AWAY TESTS	OBS & GYNAE MANAGEMENT	OXFORD UNIVERSITY HOSPITAL NHS FT	44623	29600.27 Gross
Department of Health	Northampton General Hospital	28/11/2016	SAS SEND AWAY TESTS	OBS & GYNAE MANAGEMENT	OXFORD UNIVERSITY HOSPITAL NHS FT	42508	26123.31 Gross
Department of Health	Northampton General Hospital	28/11/2016	SAS SEND AWAY TESTS	OBS & GYNAE MANAGEMENT	OXFORD UNIVERSITY HOSPITAL NHS FT	42817	27553.73 Gross
Department of Health	Northampton General Hospital	08/11/2016	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	ANS GROUP PLC	24628	81475.00 Net
Department of Health	Northampton General Hospital	28/11/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	ARTHUR POLLARD LTD	24662	39771.01 Net
Department of Health	Northampton General Hospital	28/11/2016	COMPUTER MAINTENANCE	A & E DEPARTMENT	ASCRIBE LIMITED	1648941	50470.56 Net
Department of Health	Northampton General Hospital	01/11/2016	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	AYRES & GARDNER	24561	70505.60 Net
Department of Health	Northampton General Hospital	15/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	BAYER PLC	1650958	26220.00 Net
Department of Health	Northampton General Hospital	28/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	BAYER PLC	1658294	26220.00 Net
Department of Health	Northampton General Hospital	01/11/2016	CONTRACT LAUNDRY	LAUNDRY NGH	BERENDSEN UK LIMITED	1647633	87210.00 Net
Department of Health	Northampton General Hospital	22/11/2016	CONTRACT LAUNDRY	LAUNDRY NGH	BERENDSEN UK LIMITED	1656349	69650.91 Net
Department of Health	Northampton General Hospital	08/11/2016	ICD'S	PACING SERVICE	BOSTON SCIENTIFIC LIMITED	1652312	53200.00 Net
Department of Health	Northampton General Hospital	28/11/2016	ICD'S	PACING SERVICE	BOSTON SCIENTIFIC LIMITED	1650892	188775.00 Net
Department of Health	Northampton General Hospital	01/11/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	BRIGGS AND FORRESTER (SPECIAL PROJECTS) LTD	24609	51283.14 Net
Department of Health	Northampton General Hospital	15/11/2016	S.S COMPUTING SCHEME	THIRD PARTY DEBTORS	CLARKWOOD ENTERPRISE LTD	1658120	104465.57 Net
Department of Health	Northampton General Hospital	15/11/2016	FINANCE LEASE INTEREST CHARGE	CAR PARKING	DE LAGE LANDEN LEASING LIMITED	1643520	170192.80 Net
Department of Health	Northampton General Hospital	15/11/2016	ELECTRICITY	NGH E & U & RATES	EDF ENERGY 1 LIMITED	1649070	21414.29 Net
Department of Health	Northampton General Hospital	22/11/2016	ELECTRICITY	NGH E & U & RATES	EDF ENERGY 1 LIMITED	1659129	30199.70 Net
Department of Health	Northampton General Hospital	15/11/2016	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	FEATHERSTONE AUSTIN WOODWARD ARCHITECTS	24673	32193.00 Net
Department of Health	Northampton General Hospital	15/11/2016	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	GENESIS AUTOMATION (UK) LTD	24572	30125.00 Net
Department of Health	Northampton General Hospital	15/11/2016	COMPUTER SOFTWARE	INVENTORY MANAGEMENT	GENESIS AUTOMATION (UK) LTD	1651725	69800.00 Net

Department of Health	Northampton General Hospital	15/11/2016	COMPUTER SOFTWARE	INVENTORY MANAGEMENT	GENESIS AUTOMATION (UK) LTD	1657210	34588.00 Net
Department of Health	Northampton General Hospital	15/11/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	GOODFELLOWS BUILDERS LIMITED	24659	29025.27 Net
Department of Health	Northampton General Hospital	22/11/2016	COMPUTER SOFTWARE	MEDICAL DIRECTORS SEC.	INSIGHT DIRECT (UK) LIMITED	1653740	46400.00 Net
Department of Health	Northampton General Hospital	22/11/2016	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	INTERSERVE CONSTRUCTION LIMITED	24705	163571.44 Net
Department of Health	Northampton General Hospital	22/11/2016	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	J W TURNER LIMITED	24663	31102.91 Net
Department of Health	Northampton General Hospital	22/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1657437	22871.40 Net
Department of Health	Northampton General Hospital	22/11/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	LATIMER FIRE PROTECTION LIMITED	24660	26655.69 Net
Department of Health	Northampton General Hospital	15/11/2016	ICD'S	PACING SERVICE	MEDTRONIC LIMITED	1656218	28150.00 Net
Department of Health	Northampton General Hospital	15/11/2016	ICD'S	PACING SERVICE	MEDTRONIC LIMITED	1656220	122850.00 Net
Department of Health	Northampton General Hospital	15/11/2016	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	NHS SUPPLY CHAIN	44674	84356.93 Net
Department of Health	Northampton General Hospital	15/11/2016	CONTRACT SERVICES	CAR PARKING	NORTHAMPTON BOROUGH COUNCIL	1657144	84000.00 Net
Department of Health	Northampton General Hospital	22/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIMITED	1657455	59696.60 Net
Department of Health	Northampton General Hospital	28/11/2016	COMPUTER MAINTENANCE	MFD'S	RICOH UK LIMITED	1660519	23882.02 Net
Department of Health	Northampton General Hospital	01/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1649027	28870.20 Net
Department of Health	Northampton General Hospital	01/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1649772	28740.00 Net
Department of Health	Northampton General Hospital	08/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1655672	33324.90 Net
Department of Health	Northampton General Hospital	15/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1652096	26256.20 Net
Department of Health	Northampton General Hospital	15/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1653487	29366.63 Net
Department of Health	Northampton General Hospital	22/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1654603	21164.40 Net
Department of Health	Northampton General Hospital	22/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1658876	37682.06 Net
Department of Health	Northampton General Hospital	28/11/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1662894	43719.20 Net
Department of Health	Northampton General Hospital	28/11/2016	COMPUTER MAINTENANCE	NURSING INFORMATICS	SPECIALIST COMPUTER CENTRE PLC	1659863	50856.00 Net
Department of Health	Northampton General Hospital	01/11/2016	TBS EQUIPMENT MAINTENANCE	MEDICAL DEVICES UNIT	TBS GB	1633131	28218.00 Net
Department of Health	Northampton General Hospital	28/11/2016	CONTRACT MANAGEMENT FEES (CEF)	NGH E & U & RATES	THE CARBON ENERGY FUND LTD	1663253	31188.00 Net
Department of Health	Northampton General Hospital	15/11/2016	GREEN CAR SCHEME	THIRD PARTY DEBTORS	TUSKERDIRECT LIMITED	1658136	44134.24 Net
Department of Health	Northampton General Hospital	22/11/2016	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	XSTRAHL LIMITED	24600	27845.93 Net
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