

Department Family	Entity	Payment Transaction Date	Expenditure Type	Expenditure Area	Supplier Name	Transaction Number	£	Net Or Gross
Department of Health	Northampton General Hospital	21/02/2017	OUTSOURCING EXPENSES	RADIOLOGY NGH	4 WAYS HEALTHCARE LTD	1687584	27,794.40	Gross
Department of Health	Northampton General Hospital	01/02/2017	AVERY FEES	CLIFTONVILLE WARD	AVERY HOMES CLIFTONVILLE LIMITED	1676730	80,963.14	Gross
Department of Health	Northampton General Hospital	01/02/2017	AVERY FEES	BLENHEIM WARD	AVERY HOMES SH LIMITED	1676729	88,323.43	Gross
Department of Health	Northampton General Hospital	14/02/2017	TERTIARY REFERRALS	ORTHOAEDIC MANAGEMENT	BMI BUSINESS SERVICES	1686802	25,000.00	Gross
Department of Health	Northampton General Hospital	01/02/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	BOOTS UK LIMITED	1675609	424,703.42	Gross
Department of Health	Northampton General Hospital	14/02/2017	BUSY BEES VOUCHERS-DEDUCTIONS	THIRD PARTY CREDITORS	COMPUTERSHARE VOUCHER SERVICES	1687018	35,888.23	Gross
Department of Health	Northampton General Hospital	14/02/2017	REGION ACCOMMODATION CHARGES	LOCAL EDUCATION TRAINING BOARD	HEALTH EDUCATION ENGLAND	45230	34,500.00	Gross
Department of Health	Northampton General Hospital	21/02/2017	MEDICAL SUPPLIES	NGH CHARITABLE FUNDS	INSPIRATION HEALTHCARE LTD	20186	41,776.00	Gross
Department of Health	Northampton General Hospital	21/02/2017	MEDICAL SUPPLIES	NGH CHARITABLE FUNDS	INSPIRATION HEALTHCARE LTD	20187	31,135.50	Gross
Department of Health	Northampton General Hospital	21/02/2017	CONTRACT SERVICES	A & E DEPARTMENT	INTEGRATED CARE 24 LIMITED	1670204	32,946.00	Gross
Department of Health	Northampton General Hospital	14/02/2017	SAS SEND AWAY TESTS	BLOOD TRANSFUSION	NHS BLOOD AND TRANSPLANT	45411	112,034.42	Gross
Department of Health	Northampton General Hospital	01/02/2017	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	NHS SUPPLY CHAIN	45065	166,514.40	Gross
Department of Health	Northampton General Hospital	01/02/2017	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	45140	70,796.37	Gross
Department of Health	Northampton General Hospital	07/02/2017	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	45209	99,632.82	Gross
Department of Health	Northampton General Hospital	14/02/2017	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	45320	109,962.45	Gross
Department of Health	Northampton General Hospital	21/02/2017	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	45343	97,410.99	Gross
Department of Health	Northampton General Hospital	14/02/2017	NHFT EXPS SLA	NHFT EXPENDITURE	NORTHAMPTONSHIRE HEALTHCARE NHSFT	45236	82,401.83	Gross
Department of Health	Northampton General Hospital	24/02/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	OCTAPharma LIMITED	1683986	25,650.00	Gross
Department of Health	Northampton General Hospital	14/02/2017	NON NHS SENIOR MEDICAL STAFF	ONCOLOGY MEDICAL STAFF	YOMNA SALAMA	1686931	25,498.98	Gross
Department of Health	Northampton General Hospital	24/02/2017	COMPUTER MAINTENANCE	SYSTEMS SUPPORT	ADVANCED BUSINESS SOLUTIONS	1689032	23,654.55	Net
Department of Health	Northampton General Hospital	01/02/2017	HIRE OF MEDICAL EQUIPMENT	RADIOLOGY NGH	ALLIANCE MEDICAL LIMITED	1681506	74,989.00	Net
Department of Health	Northampton General Hospital	01/02/2017	HIRE OF MEDICAL EQUIPMENT	RADIOLOGY NGH	ALLIANCE MEDICAL LIMITED	1681508	72,570.00	Net
Department of Health	Northampton General Hospital	01/02/2017	HIRE OF MEDICAL EQUIPMENT	RADIOLOGY NGH	ALLIANCE MEDICAL LIMITED	1681509	67,732.00	Net
Department of Health	Northampton General Hospital	21/02/2017	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	ANS GROUP PLC	24993	158,322.90	Net
Department of Health	Northampton General Hospital	24/02/2017	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	ARTHUR POLLARD LTD	25107	78,380.49	Net
Department of Health	Northampton General Hospital	14/02/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	BAYER PLC	1679542	26,220.00	Net
Department of Health	Northampton General Hospital	01/02/2017	OUTSOURCING EXPENSES	PHARMACY DEPARTMENT	BOOTS UK LIMITED	1676178	22,364.16	Net
Department of Health	Northampton General Hospital	24/02/2017	PACING - BIVENT	PACING SERVICE	BOSTON SCIENTIFIC LIMITED	1689800	36,090.00	Net
Department of Health	Northampton General Hospital	21/02/2017	COMPUTER MAINTENANCE	IT PAS EXPENDITURE	CHANNEL 3 CONSULTING LIMITED	1680441	22,050.00	Net
Department of Health	Northampton General Hospital	21/02/2017	ELECTRICITY	NGH E & U & RATES	EDF ENERGY 1 LIMITED	1687782	23,472.79	Net
Department of Health	Northampton General Hospital	24/02/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	GENZYME THERAPEUTICS	1685646	42,270.00	Net
Department of Health	Northampton General Hospital	14/02/2017	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	GOODFELLOWS BUILDERS LIMITED	24997	23,056.11	Net
Department of Health	Northampton General Hospital	14/02/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	HEALTHCARE AT HOME LIMITED	1680159	22,600.00	Net
Department of Health	Northampton General Hospital	01/02/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1676838	29,323.66	Net
Department of Health	Northampton General Hospital	21/02/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1682438	22,871.40	Net
Department of Health	Northampton General Hospital	21/02/2017	NON NHS SENIOR MEDICAL STAFF	GEN MEDICINE MEDICAL STAFF	LOCUM VISION	1684763	53,563.70	Net
Department of Health	Northampton General Hospital	01/02/2017	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	NHS SUPPLY CHAIN	24865	1,449,758.56	Net
Department of Health	Northampton General Hospital	01/02/2017	CT SCANNER MAINT	RADIOTHERAPY PHYSICS	NHS SUPPLY CHAIN	45335	61,169.68	Net
Department of Health	Northampton General Hospital	01/02/2017	MSSE MAINTENANCE	RADIOLOGY NGH	NHS SUPPLY CHAIN	45337	47,067.55	Net
Department of Health	Northampton General Hospital	14/02/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIMITED	1679050	53,456.55	Net
Department of Health	Northampton General Hospital	01/02/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1679064	26,194.50	Net
Department of Health	Northampton General Hospital	14/02/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1679590	71,451.20	Net
Department of Health	Northampton General Hospital	14/02/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1686464	45,678.80	Net
Department of Health	Northampton General Hospital	01/02/2017	COMPUTER SOFTWARE	DIRECTOR OF NURSING	SPECIALIST COMPUTER CENTRE PLC	1676943	22,000.00	Net

