

Payments over £25K- May 2017

Department Family	Entity	Payment Transaction Date	Expenditure Type	Expenditure Area	Supplier Name	Transaction Number	£
Department of Health	Northampton General Hospital	02/05/17	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	NHS SUPPLY CHAIN	25489	40,998.07
Department of Health	Northampton General Hospital	02/05/17	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	NHS SUPPLY CHAIN	25490	473,024.00
Department of Health	Northampton General Hospital	02/05/17	CONTRACT BUILDING-DAY TO DAY	NGH CHARITABLE FUNDS	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	20391	218,860.03
Department of Health	Northampton General Hospital	02/05/17	HOSPITAL SITE RATES	NGH E & U & RATES	NORTHAMPTON BOROUGH COUNCIL	1703146	103,464.00
Department of Health	Northampton General Hospital	02/05/17	SAS SEND AWAY TESTS	HISTOPATHOLOGY MAIN	BACKLOGS LTD	1705522	44,720.00
Department of Health	Northampton General Hospital	02/05/17	SAS SEND AWAY TESTS	HISTOPATHOLOGY MAIN	BACKLOGS LTD	1705523	37,375.00
Department of Health	Northampton General Hospital	02/05/17	SAS SEND AWAY TESTS	HISTOPATHOLOGY MAIN	BACKLOGS LTD	1705533	35,360.00
Department of Health	Northampton General Hospital	02/05/17	X-RAY EQUIPMENT MAINT	RADIOLOGY NGH	NHS SUPPLY CHAIN	45780	84,901.35
Department of Health	Northampton General Hospital	09/05/17	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	NHS SUPPLY CHAIN	25488	382,281.10
Department of Health	Northampton General Hospital	09/05/17	GREEN CAR SCHEME	THIRD PARTY DEBTORS	TUSKERDIRECT LIMITED	1710649	43,620.81
Department of Health	Northampton General Hospital	16/05/17	BUSY BEES VOUCHERS-DEDUCTIONS	THIRD PARTY CREDITORS	COMPUTERSHARE VOUCHER SERVICES	1712816	36,166.25
Department of Health	Northampton General Hospital	16/05/17	MEDICAL SUPPLIES	NGH CHARITABLE FUNDS	NHS SUPPLY CHAIN	20400	31,593.33
Department of Health	Northampton General Hospital	23/05/17	CONTRACT SERVICES	GEN MED MANAGER (BILLING ROAD)	AGE NURSING HOMES LTD	1711202	136,011.26
Department of Health	Northampton General Hospital	02/05/17	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	46155	102,520.36
Department of Health	Northampton General Hospital	09/05/17	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	46197	101,126.90
Department of Health	Northampton General Hospital	09/05/17	PROFESSIONAL SUBSCRIPTIONS	COMPLIANCE	CARE QUALITY COMMISSION	46048	245,652.00
Department of Health	Northampton General Hospital	09/05/17	SAS SEND AWAY TESTS	BLOOD TRANSFUSION	NHS BLOOD AND TRANSPLANT	45913	107,362.50
Department of Health	Northampton General Hospital	16/05/17	BLOOD PRODUCTS	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	46068	107,362.50
Department of Health	Northampton General Hospital	16/05/17	NHFT EXPS SLA	NHFT EXPENDITURE	NORTHAMPTONSHIRE HEALTHCARE NHSFT	46080	82,401.83
Department of Health	Northampton General Hospital	23/05/17	NHS SALARY RECH-CONSULTANT	ONCOLOGY MEDICAL STAFF	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	45798	43,234.59
Department of Health	Northampton General Hospital	02/05/17	GAS-STEAM PRODUCTION	NGH E & U & RATES	CORONA ENERGY RETAIL 4 LIMITED	1709127	86,587.39
Department of Health	Northampton General Hospital	02/05/17	MEDICINES PURCHASES	PHARMACY MEDICINES	BAYER PLC	1705132	26,220.00
Department of Health	Northampton General Hospital	09/05/17	HIRE OF MEDICAL EQUIPMENT	NORTHAMPTON HEART CENTRE	SIEMENS FINANCIAL SERVICES LIMITED	1704608	66,896.02
Department of Health	Northampton General Hospital	09/05/17	MEDICINES PURCHASES	PHARMACY MEDICINES	BAYER PLC	1708895	26,220.00
Department of Health	Northampton General Hospital	09/05/17	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIMITED	1707377	57,811.56
Department of Health	Northampton General Hospital	09/05/17	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1709268	25,277.39
Department of Health	Northampton General Hospital	16/05/17	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	GOODFELLOWS BUILDERS LIMITED	25496	29,764.45
Department of Health	Northampton General Hospital	16/05/17	CARRIAGE	IT DEPARTMENT	INTRINSIC TECHNOLOGY LTD	1708613	39,736.31
Department of Health	Northampton General Hospital	16/05/17	EXCLUDED DEVICES	PACING SERVICE	BOSTON SCIENTIFIC LIMITED	1710300	118,950.00
Department of Health	Northampton General Hospital	16/05/17	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1712109	25,562.86
Department of Health	Northampton General Hospital	16/05/17	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	GOODFELLOWS BUILDERS LIMITED	25497	44,934.78
Department of Health	Northampton General Hospital	23/05/17	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	INSIGHT DIRECT (UK) LIMITED	25510	26,898.45
Department of Health	Northampton General Hospital	23/05/17	EXCLUDED DEVICES	PACING SERVICE	BOSTON SCIENTIFIC LIMITED	1710880	252,025.00
Department of Health	Northampton General Hospital	23/05/17	MEDICINES PURCHASES	PHARMACY MEDICINES	BAYER PLC	1710514	26,220.00
Department of Health	Northampton General Hospital	23/05/17	MEDICINES PURCHASES	PHARMACY MEDICINES	GENZYME THERAPEUTICS	1709207	35,225.00
Department of Health	Northampton General Hospital	23/05/17	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1713992	26,308.24

Department of Health	Northampton General Hospital	23/05/17	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1714204	26,256.20
Department of Health	Northampton General Hospital	16/05/17	COMPUTER MAINTENANCE	IT DEPARTMENT	SUNQUEST INFORMATION SYSTEMS (EUROPE) LTD	1708967	114,157.00
Department of Health	Northampton General Hospital	23/05/17	VARIAN MAINTENANCE CONTRACTS	RADIOTHERAPY PHYSICS	VARIAN MEDICAL SYSTEMS UK LTD	1713173	165,771.00
Department of Health	Northampton General Hospital	02/05/17	NON NHS QUALIFIED NURSING	A & E DEPARTMENT	DRC LOCUMS LIMITED	1702396	45,974.74
Department of Health	Northampton General Hospital	09/05/17	NON NHS QUALIFIED NURSING	A & E DEPARTMENT	DRC LOCUMS LIMITED	1705402	45,565.39
Department of Health	Northampton General Hospital	16/05/17	NON NHS QUALIFIED NURSING	A & E DEPARTMENT	DRC LOCUMS LIMITED	1706725	36,469.35
Department of Health	Northampton General Hospital	23/05/17	NON NHS QUALIFIED NURSING	A & E DEPARTMENT	DRC LOCUMS LIMITED	1708986	33,997.60
Department of Health	Northampton General Hospital	23/05/17	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	SYNAPPS SOLUTIONS LIMITED	25421	36,431.88

