

Invoices Paid in March 16 over £25K

Department Family	Entity	Payment Transaction Date	Expenditure Type	Expenditure Area	Supplier Name	Transaction Number	£	Net Or Gross
Department of Heal Northampton General Hospital		01/03/2016	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	CARL ZEISS LIMITED	23333	58,224.51	Net
Department of Heal Northampton General Hospital		01/03/2016	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	MEDICAL PHYSICS SERVICE INTERNATIONAL LTD	23257	27,400.00	Gross
Department of Heal Northampton General Hospital		01/03/2016	CONTRACT MAINTENANCE	AUTOMATED BIOCHEMISTRY	ROCHE DIAGNOSTICS LIMITED	1570488	101,431.79	Net
Department of Heal Northampton General Hospital		01/03/2016	MEDICINES FP10 EXPENDITURE	FP10(HP) CHARGES - EXPENDITURE	NHSBSA PRESCRIPTION PRICING DIVISION	42122	27,657.04	Gross
Department of Heal Northampton General Hospital		01/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	BAYER PLC	1569746	26,220.00	Net
Department of Heal Northampton General Hospital		01/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	BOOTS UK LIMITED	1574934	466,971.44	Gross
Department of Heal Northampton General Hospital		01/03/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	42340	106,082.80	Gross
Department of Heal Northampton General Hospital		01/03/2016	PAC'S CHARGES	PACS SUPPORT COSTS	ACCENTURE (UK) LTD	1568435	30,440.47	Net
Department of Heal Northampton General Hospital		01/03/2016	SAS SEND AWAY TESTS	GENERAL BIOCHEMISTRY PAY	NHS BLOOD AND TRANSPLANT	42204	109,564.17	Gross
Department of Heal Northampton General Hospital		08/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	ARTHUR POLLARD LTD	23348	35,665.38	Net
Department of Heal Northampton General Hospital		08/03/2016	CONTRACT LAUNDRY	LAUNDRY NGH	BERENDSEN UK LIMITED	1575887	83,757.44	Net
Department of Heal Northampton General Hospital		08/03/2016	GREEN CAR SCHEME	THIRD PARTY DEBTORS	TUSKERDIRECT LIMITED	1577807	40,205.98	Net
Department of Heal Northampton General Hospital		08/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	HEALTHCARE AT HOME LIMITED	1573408	45,045.00	Gross
Department of Heal Northampton General Hospital		08/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIMITED	1572239	55,109.32	Net
Department of Heal Northampton General Hospital		08/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1571451	40,962.00	Net
Department of Heal Northampton General Hospital		08/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1571453	31,329.00	Net
Department of Heal Northampton General Hospital		08/03/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	42432	88,496.09	Gross
Department of Heal Northampton General Hospital		08/03/2016	REGION ACCOMMODATION CHARGES	LOCAL EDUCATION TRAINING BOARD	HEALTH EDUCATION ENGLAND	42146	47,000.00	Gross
Department of Heal Northampton General Hospital		15/03/2016	BUSY BEES VOUCHERS-DEDUCTIONS	THIRD PARTY CREDITORS	COMPUTERSHARE VOUCHER SERVICES	1579332	37,334.48	Gross
Department of Heal Northampton General Hospital		15/03/2016	CONSULTANCY STAFF/FEES	IT DEPARTMENT	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	42154	34,257.84	Gross
Department of Heal Northampton General Hospital		15/03/2016	ICD'S	PACING SERVICE	BOSTON SCIENTIFIC LIMITED	1577403	50,240.00	Net
Department of Heal Northampton General Hospital		15/03/2016	NHFT EXPS SLA	NHFT EXPENDITURE	NORTHAMPTONSHIRE HEALTHCARE NHSFT	42407	73,008.00	Gross
Department of Heal Northampton General Hospital		15/03/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	42526	84,143.65	Gross
Department of Heal Northampton General Hospital		15/03/2016	OTHER SERV-RECHARGE EXPS	BTS EXPENDITURE	NHS BLOOD AND TRANSPLANT	42383	109,564.17	Gross
Department of Heal Northampton General Hospital		22/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	ARTHUR POLLARD LTD	23436	83,622.85	Net
Department of Heal Northampton General Hospital		22/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	AYRES & GARDNER	23439	51,979.35	Net
Department of Heal Northampton General Hospital		22/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	G M LAWRENCE ELECTRICAL	23542	25,507.50	Net
Department of Heal Northampton General Hospital		22/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	J W TURNER LIMITED	23548	39,264.22	Net
Department of Heal Northampton General Hospital		22/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	J W TURNER LIMITED	23549	93,552.49	Net
Department of Heal Northampton General Hospital		22/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	RAYBELL & SONS SURFACING LTD	23484	31,485.00	Net
Department of Heal Northampton General Hospital		22/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	RAYBELL & SONS SURFACING LTD	23544	23,900.00	Net
Department of Heal Northampton General Hospital		22/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	RAYBELL & SONS SURFACING LTD	23545	23,750.00	Net
Department of Heal Northampton General Hospital		22/03/2016	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	PARITY MEDICAL	23529	56,894.00	Net
Department of Heal Northampton General Hospital		22/03/2016	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	TRUSTMARQUE SOLUTIONS LTD	23554	198,482.49	Net
Department of Heal Northampton General Hospital		22/03/2016	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	DRAEGER MEDICAL UK LIMITED	23472	53,087.30	Net
Department of Heal Northampton General Hospital		22/03/2016	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	ELEKTA LIMITED	23468	136,837.45	Net
Department of Heal Northampton General Hospital		22/03/2016	AVERY FEES	CLIFTONVILLE WARD	AVERY HOMES CLIFTONVILLE LIMITED	1572744	73,005.43	Gross
Department of Heal Northampton General Hospital		22/03/2016	CONTRACT LAUNDRY	LAUNDRY NGH	BERENDSEN UK LIMITED	1578325	67,799.97	Net
Department of Heal Northampton General Hospital		22/03/2016	GAMMA CAMERA LEASE	MP NUCLEAR MEDICINE	TRIPLE POINT LEASE PARTNERS	1581336	23,020.00	Net
Department of Heal Northampton General Hospital		22/03/2016	GAS-STEAM PRODUCTION	NGH E & U & RATES	CORONA ENERGY RETAIL 4 LIMITED	1581135	178,344.76	Net
Department of Heal Northampton General Hospital		22/03/2016	GAS-STEAM PRODUCTION	NGH E & U & RATES	CORONA ENERGY RETAIL 4 LIMITED	1581149	78,454.95	Net
Department of Heal Northampton General Hospital		22/03/2016	GAS-STEAM PRODUCTION	NGH E & U & RATES	CORONA ENERGY RETAIL 4 LIMITED	1581154	111,135.86	Net
Department of Heal Northampton General Hospital		22/03/2016	ICD'S	PACING SERVICE	BOSTON SCIENTIFIC LIMITED	1577416	39,270.00	Net
Department of Heal Northampton General Hospital		22/03/2016	MEDICAL SUPPLIES	BLenheim WARD	AVERY HOMES SH LIMITED	1572745	79,642.29	Gross
Department of Heal Northampton General Hospital		22/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	BAYER PLC	1574826	26,220.00	Net
Department of Heal Northampton General Hospital		22/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ELI LILLY & CO LIMITED	1575821	24,000.00	Net
Department of Heal Northampton General Hospital		22/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	GENZYME THERAPEUTICS	1579544	70,450.00	Net
Department of Heal Northampton General Hospital		22/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	HEALTHCARE AT HOME LIMITED	1575099	29,315.00	Gross
Department of Heal Northampton General Hospital		22/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1579009	22,871.40	Net
Department of Heal Northampton General Hospital		22/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	NOVARTIS PHARMACEUTICALS UK LIMITED	1577500	53,460.86	Net
Department of Heal Northampton General Hospital		22/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1576934	43,170.96	Net
Department of Heal Northampton General Hospital		22/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1579599	31,475.90	Net
Department of Heal Northampton General Hospital		22/03/2016	MEDICINES PURCHASES	PHARMACY MEDICINES	ROCHE PRODUCTS LIMITED	1581769	23,422.02	Net
Department of Heal Northampton General Hospital		22/03/2016	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	42587	82,153.69	Gross
Department of Heal Northampton General Hospital		22/03/2016	PAC'S CHARGES	PACS SUPPORT COSTS	ACCENTURE (UK) LTD	1578857	30,440.47	Net
Department of Heal Northampton General Hospital		22/03/2016	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	FEATHERSTONE AUSTIN WOODWARD ARCHITECTS	23449	26,155.00	Gross
Department of Heal Northampton General Hospital		29/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	AMBIVENT LIMITED	23613	83,157.19	Net

Department of Heal Northampton General Hospital	29/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	G M LAWRENCE ELECTRICAL	23629	25,923.60	Net
Department of Heal Northampton General Hospital	29/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	MANN ELECTRICAL SERVICES	23614	62,519.98	Net
Department of Heal Northampton General Hospital	29/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	MANN ELECTRICAL SERVICES	23615	81,753.68	Net
Department of Heal Northampton General Hospital	29/03/2016	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	SOCAMEL UK LIMITED	23645	24,452.84	Net
Department of Heal Northampton General Hospital	29/03/2016	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	AGFA HEALTHCARE UK LTD	23597	99,275.50	Net
Department of Heal Northampton General Hospital	29/03/2016	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	AGFA HEALTHCARE UK LTD	23598	120,000.00	Net
Department of Heal Northampton General Hospital	29/03/2016	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	DEPUY SYNTHES LIMITED	23600	49,417.18	Net
Department of Heal Northampton General Hospital	29/03/2016	MAINTENANCE FEES (VITAL)	NGH E & U & RATES	VITAL ENERGI SOLUTIONS LTD	1585041	78,396.75	Net
Department of Heal Northampton General Hospital	29/03/2016	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	AGFA HEALTHCARE UK LTD	23639	65,983.05	Net
Department of Heal Northampton General Hospital	31/03/2016	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	HULBERT dental ict	23522	99,750.00	Net
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