

Payments over 25K - April 2017

Department Family	Entity	Payment Transaction Date	Expenditure Type	Expenditure Area	Supplier Name	Transaction Number	£	Net Or Gross
Department of Health	Northampton General Hospital	25/04/2017	CONTRACT SERVICES	GEN MED MANAGER (BILLING ROA	AGE NURSING HOMES LTD	1704031	131,612.70	Gross
Department of Health	Northampton General Hospital	04/04/2017	AVERY FEES	BLENHEIM WARD	AVERY HOMES SH LIMITED	1695415	88,323.43	Gross
Department of Health	Northampton General Hospital	25/04/2017	SAS SEND AWAY TESTS	HISTOPATHOLOGY MAIN	BACKLOGS LTD	1705499	46,800.00	Gross
Department of Health	Northampton General Hospital	25/04/2017	SAS SEND AWAY TESTS	HISTOPATHOLOGY MAIN	BACKLOGS LTD	1705486	29,282.50	Gross
Department of Health	Northampton General Hospital	25/04/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	BOOTS UK LIMITED	1705401	511,468.76	Gross
Department of Health	Northampton General Hospital	11/04/2017	BUSY BEES VOUCHERS-DEDUCT	THIRD PARTY CREDITORS	COMPUTERSHARE VOUCHER SERVICES	1704135	37,159.41	Gross
Department of Health	Northampton General Hospital	25/04/2017	CONSULT FEES COLLECT-MT01	THIRD PARTY CREDITORS	DR KENDRICK,MOSS,KAY & FAIRLIE	1706902	34,909.82	Gross
Department of Health	Northampton General Hospital	18/04/2017	PROFESSIONAL FEES	CHAIRMAN & NON EXECUTIVES	NHS NENE CCG	44813	50,000.00	Gross
Department of Health	Northampton General Hospital	25/04/2017	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	46088	86,059.78	Gross
Department of Health	Northampton General Hospital	18/04/2017	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	46029	115,948.60	Gross
Department of Health	Northampton General Hospital	11/04/2017	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	45963	106,262.91	Gross
Department of Health	Northampton General Hospital	11/04/2017	NHS LOGISTICS PURCHASES - IN	THIRD PARTY CREDITORS	NHS SUPPLY CHAIN	45898	91,569.98	Gross
Department of Health	Northampton General Hospital	11/04/2017	HOSPITAL SITE RATES	NGH E & U & RATES	NORTHAMPTON BOROUGH COUNCIL	1703146	103,464.00	Gross
Department of Health	Northampton General Hospital	25/04/2017	NHS SALARY RECH-CONSULTAN	UNDERGRADUATE TRAINING	NORTHAMPTONSHIRE HEALTHCARE NHS	45856	82,401.83	Gross
Department of Health	Northampton General Hospital	18/04/2017	NHS SALARY RECH-CONSULTAN	ONCOLOGY MEDICAL STAFF	UNIVERSITY HOSPITALS OF LEICESTER NH	45796	70,619.98	Gross
Department of Health	Northampton General Hospital	18/04/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	BAYER PLC	1701963	26,220.00	Net
Department of Health	Northampton General Hospital	25/04/2017	OUTSOURCING EXPENSES	PHARMACY DEPARTMENT	BOOTS UK LIMITED	1705079	24,030.83	Net
Department of Health	Northampton General Hospital	25/04/2017	COMPUTER MAINTENANCE	IT PAS EXPENDITURE	CACI LIMITED	1704623	30,600.00	Net
Department of Health	Northampton General Hospital	25/04/2017	COMPUTER MAINTENANCE	IT DEPARTMENT	CACI LIMITED	1704621	39,622.45	Net
Department of Health	Northampton General Hospital	04/04/2017	GAS-STEAM PRODUCTION	NGH E & U & RATES	CORONA ENERGY RETAIL 4 LIMITED	1701646	87,397.02	Net
Department of Health	Northampton General Hospital	04/04/2017	COMPUTER MAINTENANCE	IT DEPARTMENT	CSC COMPUTER SCIENCES LTD	1699116	114,375.00	Net
Department of Health	Northampton General Hospital	18/04/2017	AUC - IT	CAPITAL WIP ADDITIONS (AUC)	CSC COMPUTER SCIENCES LTD	25417	33,194.00	Net
Department of Health	Northampton General Hospital	25/04/2017	NON NHS QUALIFIED NURSING	ALL WARDS	DRC LOCUMS LIMITED	1701814	56,633.89	Net
Department of Health	Northampton General Hospital	18/04/2017	NON NHS QUALIFIED NURSING	ALL WARDS	DRC LOCUMS LIMITED	1698884	58,889.56	Net
Department of Health	Northampton General Hospital	11/04/2017	NON NHS QUALIFIED NURSING	ALL WARDS	DRC LOCUMS LIMITED	1698883	62,977.52	Net
Department of Health	Northampton General Hospital	04/04/2017	NON NHS QUALIFIED NURSING	ALL WARDS	DRC LOCUMS LIMITED	1694407	62,198.90	Net
Department of Health	Northampton General Hospital	25/04/2017	PAC'S CHARGES	PACS SUPPORT COSTS	GE MEDICAL SYSTEMS LTD	1702370	54,515.60	Net
Department of Health	Northampton General Hospital	11/04/2017	PAC'S CHARGES	PACS SUPPORT COSTS	GE MEDICAL SYSTEMS LTD	1697234	113,810.65	Net
Department of Health	Northampton General Hospital	04/04/2017	AUC - ESTATES	CAPITAL WIP ADDITIONS (AUC)	GOODFELLOWS BUILDERS LIMITED	25405	27,242.49	Net
Department of Health	Northampton General Hospital	18/04/2017	REVENUE ITEMS	CAPITAL WIP ADDITIONS (AUC)	GOODFELLOWS BUILDERS LIMITED	25317	75,311.67	Net
Department of Health	Northampton General Hospital	25/04/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1705139	30,748.64	Net
Department of Health	Northampton General Hospital	18/04/2017	MEDICINES PURCHASES	PHARMACY MEDICINES	JANSSEN-CILAG LIMITED	1700119	25,721.36	Net
Department of Health	Northampton General Hospital	25/04/2017	AUC - MEDICAL EQUIPMENT	CAPITAL WIP ADDITIONS (AUC)	MINDRAY UK LIMITED	25424	209,459.60	Net
Department of Health	Northampton General Hospital	25/04/2017	MED EQP PURCH<#5K	MEDICAL DEVICES UNIT	MORTARA INSTRUMENT UK LIMITED	1701545	52,781.92	Net

