

Department Family	Entity	Date Paid	Expense type	Expense Area
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Electricity	Energy & Utility
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/02/2014	Serv. Contract -Variations	Catering Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/03/2014	Blood Components	Blood Tran
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Serv. Contract -Variations	E.B.M.E.
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Serv. Contract -Variations	E.B.M.E.
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/02/2014	Serv. Contract -Variations	E.B.M.E.
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Drugs Purchases	Pharmacy
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Drugs Purchases	Pharmacy
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Serv Recd-Private Hospital	Radiology
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/02/2014	Serv. Contract -Variations	Estates Maintenance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/02/2014	Serv Recd-Private Hospital	Lip 2013
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Consultant	Plastic Surgery
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Drugs Purchases	Pharmacy
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/02/2014	Serv. Contract -Variations	Catering Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Serv Recd-Private Hospital	Surgical Wli 2013
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/02/2014	Fixtures, Furniture & Fittings	Cambridge Ward
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/02/2014	Pathfinder SL Holder	Cardiology
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Pathfinder SL Holder	Cardiology
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	External Audit	Director Of Finance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/02/2014	Childcare Vouchers	Creche
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Gp'S	Medical - A & E
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Services From Nhs Bodies	Plastic Surgery
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/02/2014	Ext Medical Examinations/Scans	Mri Scans
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Facilities Contract Value	E.B.M.E.
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Xerox	Stationery
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Serv Recd-Private Hospital	Surgical Wli 2013
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Computer Maintenance	It Applications
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/02/2014	Serv. Contract -Variations	Catering Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/02/2014	Coagulation/Proteins	Chem Path
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Gp'S	Barnet Ucc
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/03/2014	Ext Medical Examinations/Scans	Mri Scans
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Blood Components	Blood Transfusion Service
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/02/2014	All Other Contractors	Catering Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	25/02/2014	Services From Nhs Bodies	Bgh Procurement Dept
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Services From Nhs Bodies	Bgh Procurement Dept
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Blood Components	Blood Tran
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Gp'S	Barnet Ucc
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Serv. Contract -Variations	Beh Implementation
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Management Consultancy Fees	Other Income

Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	25/02/2014	Management Consultancy Fees	Other Income
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	25/02/2014	Early Retirement > 1 Year	Trust Board
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/02/2014	Electricity	Energy & Utility
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Electricity	Energy & Utility
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Electricity	Energy & Utility
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/02/2014	Id Serology Reagents	Micro
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	11/02/2014	Computer Maintenance	It Applications
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Computer Maintenance	It Applications
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Contractual Clinical Services	Cataract Service
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/02/2014	Id Serology Reagents	Micro
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/04/2014	Stores Control Account	Supply Chain
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/02/2014	Coagulation/Proteins	Chem Path
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/04/2014	Stores Control Account	Supply Chain
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Facilities Contract Value	Estates Maintenance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/04/2014	Stores Control Account	Supply Chain
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	28/02/2014	Stores Control Account	Supply Chain
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	25/02/2014	Retirement	Trust Board
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Services From Nhs Bodies	Clinical Coding Barnet
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Services From Nhs Bodies	Clinical Coding Barnet
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Services From Nhs Bodies	Clinical Coding Barnet
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/02/2014	All Other Contractors	Car Park Management
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/02/2014	Clinical Negligence	Litigation
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	25/03/2014	Metier Managemment	Pfi Project

Supplier Name	Transaction Number	Gross Value	VAT Registration No
Edf Energy 1 Limited	765911	(95,616.73)	523 0412 02
Medirest	764630	(42,964.09)	466477701
Nhs Blood And Transplant	35985	(37,516.89)	654961603
Telematic & Biomedical Services Ltd	769023	(25,729.31)	836115245
Telematic & Biomedical Services Ltd	762546	25,729.31	836115245
Telematic & Biomedical Services Ltd	769024	25,729.31	836115245
Novartis Pharmaceuticals	769146	26,718.00	557290227
Novartis Pharmaceuticals	768147	26,723.58	557290227
Radiology Reporting Online Llp	770655	26,764.90	134072836
Lorne Stewart Plc	767948	27,210.77	225778929
Trust Health Ltd	769097	27,412.14	
Royal Free London	15461	27,985.80	654946987
Healthcare Product Services Limited	774542	28,476.00	546573322
Medirest	764647	28,647.02	466477701
Bmi Healthcare	756643	28,897.05	235134980
Lorne Stewart Plc	767947	29,212.80	225778929
Spacelabs Healthcare Ltd	4630	30,767.88	573274135
Spacelabs Healthcare Ltd	4594	30,767.88	573274135
Grant Thornton Uk Llp	763489	33,780.00	835586102
Childcare Vouchers Ltd	770356	35,044.74	649503520
Barndoc Health Care Ltd	765721	36,557.77	6131525
Royal Free London	12208	37,148.00	654946987
Alliance Medical Ltd	765217	39,287.67	523318667
Telematic & Biomedical Services Ltd	762548	44,576.99	836115245
Xerox Business Services	770763	46,976.12	232364682
Highgate Private Clinic Ltd	764616	47,838.55	
Cerner Limited	765750	51,342.72	
Medirest	757526	52,787.05	466477701
Abbott Laboratories Ltd	767879	58,631.92	430867056
Greenbrook Healthcare (Hounslow) Ltd	747681	58,795.19	
Alliance Medical Ltd	770802	59,220.00	523318667
Nhs Blood And Transplant	35689	61,157.04	654961603
Medirest	764643	61,785.60	466477701
The Whittington Hospital Nhs Trust	35779	65,525.00	654948100
The Whittington Hospital Nhs Trust	35960	65,525.00	654948100
Nhs Blood And Transplant	35688	69,516.20	654961603
Haverstock Healthcare Ltd	767058	73,283.00	
Medirest	764646	75,240.86	466477701
Deloitte Llp	769133	75,360.00	809707706

Nhs Pensions	35987	90,080.31	654434729
Nhs Pensions	35986	90,191.75	654434729
Edf Energy 1 Limited	768424	93,574.46	523 0412 02
Edf Energy 1 Limited	766010	94,250.15	523 0412 02
Edf Energy 1 Limited	765909	95,730.01	523 0412 02
Abbott Laboratories Ltd	767861	106,351.80	430867056
British Telecommunications Plc	765786	110,513.42	245719348
British Telecommunications Plc	772987	110,513.42	245719348
The Cataract Centre	773786	116,070.00	
Abbott Laboratories Ltd	760839	118,424.20	430867056
Nhs Supply Chain	35842	120,220.45	654434729
Abbott Laboratories Ltd	760838	129,877.93	430867056
Nhs Supply Chain	35752	142,924.31	654434729
Lorne Stewart Plc	770666	157,461.53	225778929
Nhs Supply Chain	35754	161,926.77	654434729
Nhs Supply Chain	36082	165,858.29	654434729
Nhs Pensions	36022	180,272.06	654434729
Royal Free London	35449	268,500.00	654946987
Royal Free London	35450	268,500.00	654946987
Royal Free London	35870	268,500.00	654946987
Medirest	764644	373,492.80	466477701
Nhs Litigation Authority	35656	810,920.00	
Metier Healthcare Ltd	773904	2,707,632.13	726536033

Total for JFebruary 2014

8,120,380.63