

Department Family	Entity	Date Paid	Expense type	Expense Area
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	02/06/2014	Serv Recd-Private Hospital	Surgical Wli 2013
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Management Consultancy Fees	Director Of Finance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/06/2014	Blood Components	Blood Transfusion Service
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Drugs Purchases	Pharmacy
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	18/06/2014	Serv. Contract -Variations	Catering Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Hire Of Transport	Barnet Transport
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/06/2014	Consultant	Oncology
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Drugs Purchases	Pharmacy
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	It Purchases (Hard/Software)	Im&T Administration
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Computer Maintenance	It Applications
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Drugs Purchases	Pharmacy
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Services From Nhs Bodies	Pace
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/06/2014	Management Consultancy Fees	Director Of Finance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Management Consultancy Fees	Director Of Finance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/06/2014	Management Consultancy Fees	Director Of Finance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Services From Nhs Bodies	Diabetes - Barnet
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/06/2014	Childcare Vouchers	Creche'
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Drugs Purchases	Pharmacy
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Serv Recd-Private Hospital	Llp 2013
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Fixtures, Furniture & Fittings	Accident & Emergency Dept
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	02/06/2014	Serv Recd-Private Hospital	Radiology
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Xerox	Staionery
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Drugs Purchases	Pharmacy
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	02/06/2014	Facilities Contract Value	E.B.M.E.
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/06/2014	Facilities Contract Value	E.B.M.E.
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/06/2014	Blood Components	Blood Transfusion Service
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Computer Maintenance	It Applications
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Computer Maintenance	It Applications
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Computer Maintenance	It Applications
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Serv Recd-Private Hospital	Surgical Wli 2013
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	02/06/2014	Serv Recd-Private Hospital	Surgical Wli 2013
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	02/06/2014	Serv Recd-Private Hospital	Surgical Wli 2013
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	18/06/2014	Serv. Contract -Variations	Domestic Services - Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Serv. Contract -Variations	Estates Maintenance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	18/06/2014	All Other Contractors	Catering Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Services From Nhs Bodies	Bgh Procurement Dept
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Services From Nhs Bodies	Bgh Procurement Dept
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Serv Recd-Private Hospital	Surgical Wli 2013
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	16/06/2014	Gp'S	Barnet Ucc

Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Services From Nhs Bodies	Bgh Procurement Dept
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/06/2014	Blood Components	Blood Tran
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	30/06/2014	Early Retirement > 1 Year	Pension
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Rates	Bgh Uniform Business Rates
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/06/2014	All Other Contractors	Cf Transport
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/06/2014	Computer Maintenance	It Applications
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	25/06/2014	Contractual Clinical Services	Cataract Service
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	All Other Contractors	Cf Transport
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Barnet Pct Sla Expenditure	Egh Reserves
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Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Serv Recd-Private Hospital	Surgical Wli 2013
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/06/2014	Facilities Contract Value	Estates Maintenance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/06/2014	#N/A	#N/A
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	18/06/2014	All Other Contractors	Car Park Management
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	30/06/2014	Metier Managemment	Pfi Project

Supplier Name	Transaction Number	Gross Value	VAT Registration No
Spire Bushey Hospital	704113-301113	(57,039.52)	915970991
Red Clover Healthcare Services Ltd	50058CR	(32,781.05)	160796195
Nhs Blood And Transplant	832164	(26,719.35)	654961603
Roche Products Ltd	1321686860	25,146.48	600358871
Medirest	1003025724	25,208.24	466477701
Lex Autolease	MRI2661616	25,287.52	244155576
East & North Herts Nhs Trust	4101802	27,397.00	654973984
Janssen-Cilag Ltd	92048442	27,445.68	207929448
Bytes Software Services Ltd	380296	27,725.67	823818226
Cerner Limited	100702300	28,382.40	
Healthcare Product Services Limited	9730018143	29,832.00	546573322
Central London Community Healthcare Nhs	N0025313	32,520.00	654440485
Red Clover Healthcare Services Ltd	50058	32,781.05	160796195
Red Clover Healthcare Services Ltd	50058A	32,851.34	160796195
Red Clover Healthcare Services Ltd	50060	33,951.04	160796195
Hertfordshire Community Nhs Trust	28008407	34,006.50	654440289
Childcare Vouchers Ltd	INV08888149	35,357.74	649503520
Novartis Pharmaceuticals	91359965	35,802.12	557290227
Trust Health Ltd	NLOC-015	36,775.48	
Lorne Stewart Plc	SD/51540	38,727.91	225778929
Radiology Reporting Online Llp	845	39,344.65	134072836
Xerox Business Services	900120681	39,685.42	232364682
Novartis Pharmaceuticals	91363714	42,748.80	557290227
Telematic & Biomedical Services Ltd	1430753	45,245.64	836115245
Telematic & Biomedical Services Ltd	1430880	45,245.64	836115245
Nhs Blood And Transplant	832697	47,680.82	654961603
Cerner Limited	100680249/3	51,342.72	
Cerner Limited	100680249/1	51,342.72	
Cerner Limited	100680249/2	51,342.72	
Bmi Healthcare	CAVKOOR THC	52,299.80	235134980
Spire Bushey Hospital	704113-301113	54,738.54	915970991
Spire Bushey Hospital	704113-301113	57,039.52	915970991
Medirest	1003025719	58,458.83	466477701
Lorne Stewart Plc	SD/51528	61,675.44	225778929
Medirest	1003000879	62,922.13	466477701
The Whittington Hospital Nhs Trust	00048920	66,438.00	654948100
The Whittington Hospital Nhs Trust	00049003	66,438.11	654948100
Bmi Healthcare	CAVKOOR THC	69,008.10	235134980
Haverstock Healthcare Ltd	BARNET/1406	73,283.00	

The Whittington Hospital Nhs Trust	00048915	73,438.11	654948100
Nhs Blood And Transplant	832719	75,701.09	654961603
Nhs Pensions	1627081	89,348.63	654434729
London Borough Of Barnet (Business Rates)	73198271JUL20	101,404.00	
Medical Services	12326	109,560.61	123355441
British Telecommunications Plc	355548	113,227.60	245719348
The Cataract Centre	APRIL 2014	114,530.00	
Medical Services	12586	118,778.49	123355441
Central London Community Healthcare Nhs	N0025085	125,012.00	654440485
Central London Community Healthcare Nhs	N0025017	125,013.00	654440485
Highgate Private Clinic Ltd	BCFH0514	132,810.33	
Lorne Stewart Plc	SD/51601	157,461.53	225778929
Specialist Computer		242,334.00	313651680
Medirest	1003000880	380,308.40	466477701
Metier Healthcare Ltd	3/14	2,990,842.84	726536033

Total for June 2014

6,398,709.48