

Department Family	Entity	Date Paid	Expense type	Expense Area
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Camera Stack	Camera Stack
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	22/04/2014	Blood Components	Blood Components
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Serv. Contract -Variations	Serv. Contract -Variations
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/03/2014	Building - Equipt & Materials	Building - Equipt & Materials
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/03/2014	Building - Equipt & Materials	Building - Equipt & Materials
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Serv. Contract -Variations	Serv. Contract -Variations
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Serv. Contract -Variations	Serv. Contract -Variations
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/04/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/04/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Cardiac Pacemakers	Cardiac Pacemakers
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Drugs Purchases	Drugs Purchases
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Lab Equipment - Maintenance	Lab Equipment - Maintenance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Management Consultancy Fees	Management Consultancy Fees
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Computer External Contracts	Computer External Contracts
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	25/03/2014	Computer External Contracts	Computer External Contracts
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Xerox	Xerox
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	28/03/2014	Power	Power
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/03/2014	External Audit	External Audit
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Management Consultancy Fees	Management Consultancy Fees
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Childcare Vouchers	Childcare Vouchers
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/04/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/04/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital

Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/03/2014	Auc - Puchased	Pharmacy Manufacturing (Barne
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/03/2014	Facilities Contract Value	Facilities Contract Value
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/03/2014	Gp'S	Gp'S
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Serv. Contract -Variations	Serv. Contract -Variations
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	03/03/2014	Management Consultancy Fees	Management Consultancy Fees
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/03/2014	Rates	Rates
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/03/2014	Management Consultancy Fees	Management Consultancy Fees
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Ext Medical Examinations/Scans	Ext Medical Examinations/Scans
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/03/2014	Blood Components	Blood Components
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	All Other Contractors	All Other Contractors
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/04/2014	Computer Maintenance	Computer Maintenance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Auc - Puchased	New Stand By Generator - Cfh
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/04/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/03/2014	Laundry External Contracts	Laundry External Contracts
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/03/2014	Blood Components	Blood Components
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Gp'S	Gp'S
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Drugs Purchases	Drugs Purchases
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Camera Stack	Camera Stack
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/04/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Electricity	Electricity
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Auc - Puchased	Repatriation Of Pacs Data Med
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies

Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/03/2014	Id Serology Reagents	Id Serology Reagents
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Auc - Puchased	Camera Stack - Surgicentre
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/04/2014	Stores Control Account	Stores Control Account
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/03/2014	Computer Maintenance	Computer Maintenance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/04/2014	Stores Control Account	Stores Control Account
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/03/2014	All Other Contractors	All Other Contractors
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/03/2014	Chief Executive	Chief Executive
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	All Other Contractors	All Other Contractors
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/04/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Barnet Pct Sla Expenditure	Barnet Pct Sla Expenditure
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/03/2014	Bacteriology Reagents	Bacteriology Reagents
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/03/2014	Auc - Puchased	Camera Stack equipment
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	10/03/2014	Facilities Contract Value	Facilities Contract Value
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/03/2014	A&C Band 8a	A&C Band 8a
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/03/2014	Other Pay Provision	Other Pay Provision
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/04/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	24/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/03/2014	A&C Band 8a	A&C Band 8a
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	Services From Nhs Bodies	Services From Nhs Bodies
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/03/2014	All Other Contractors	All Other Contractors
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/03/2014	Serv Recd-Private Hospital	Serv Recd-Private Hospital
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	28/03/2014	Metier Management	Metier Management

Supplier Name	Transaction Number	Gross Value	VAT Registration No
Barnet Enfield & Haringey Mental Health	36136	(100,000.00)	654408435
Karl Storz Endoscopy Ltd	4694	(85,283.69)	663726417
Barnet Enfield & Haringey Mental Health	36137	(50,000.00)	654408435
Barnet Enfield & Haringey Mental Health	36138	(50,000.00)	654408435
Barnet Enfield & Haringey Mental Health	36139	(50,000.00)	654408435
Nhs Blood And Transplant	36272	(44,073.31)	654961603
Medirest	774724	(42,727.97)	466477701
Bmi Healthcare	778607	(42,324.80)	235134980
Lorne Stewart Plc	775716	25,801.60	225778929
Radiology Reporting Online Llp	777607	26,628.00	134072836
Kube Interior Developments Ltd	782849	27,000.00	768335691
Medirest	774711	28,057.01	466477701
Lorne Stewart Plc	777978	28,060.24	225778929
North Middlesex Hospital	36145	28,440.75	654946204
North Middlesex Hospital	36380	28,440.75	654946204
Bmi Healthcare	778608	30,340.10	235134980
Central London Community Healthcare Nhs	36144	30,715.00	654440485
Boston Scientific Ltd	777908	30,924.00	154004844
Alliance Healthcare	780276	31,360.23	391532058
De Lage Landen Leasing Ltd	775073	32,040.00	621784929
Red Clover Healthcare Services Ltd	781066	32,973.88	160796195
Hertfordshire Community Nhs Trust	35815	33,067.37	654440289
Advanced Business Solutions	781447	33,253.20	927547983
Advanced Orthotic Solutions Ltd	779644	33,253.20	755389782
Xerox Business Services	776573	33,561.08	232364682
Southern Electric Plc	783351	33,595.78	553769603
Nhs Property Services Ltd	34788	33,667.93	156725100
Nhs Property Services Ltd	34789	33,667.93	156725100
Nhs Property Services Ltd	34790	33,667.93	156725100
Nhs Property Services Ltd	35096	33,667.93	156725100
Grant Thornton Uk Llp	781273	33,780.00	835586102
Red Clover Healthcare Services Ltd	775008	34,753.55	160796195
Childcare Vouchers Ltd	778469	35,501.74	649503520
Spire Bushey Hospital	773741	36,679.95	915970991
Hertfordshire Community Nhs Trust	36478	39,989.02	654440289
Nhs Property Services Ltd	35367	41,043.90	156725100
Nhs Property Services Ltd	36239	41,043.90	156725100
Nhs Property Services Ltd	36480	41,043.90	156725100
Bmi Healthcare	743349	42,324.80	235134980

Nhs Property Services Ltd	35368	42,608.98	156725100
Nhs Property Services Ltd	36238	42,608.98	156725100
Arx Ltd	4626	42,923.48	649399769
Nhs Property Services Ltd	34791	43,553.98	156725100
Nhs Property Services Ltd	34792	43,553.98	156725100
Nhs Property Services Ltd	34906	43,553.98	156725100
Nhs Property Services Ltd	35097	43,553.98	156725100
Telematic & Biomedical Services Ltd	769018	44,576.99	836115245
Barndoc Health Care Ltd	765755	45,035.60	6131525
Barnet Enfield & Haringey Mental Health	36132	45,528.50	654408435
Barnet Enfield & Haringey Mental Health	36133	45,528.50	654408435
Barnet Enfield & Haringey Mental Health	36134	45,528.50	654408435
Barnet Enfield & Haringey Mental Health	28016	50,000.00	654408435
Barnet Enfield & Haringey Mental Health	30163	50,000.00	654408435
Barnet Enfield & Haringey Mental Health	32211	50,000.00	654408435
Spire Bushey Hospital	745230	52,783.83	915970991
Medirest	774705	52,793.52	466477701
Sweett (Uk) Ltd	767212	53,618.40	927106631
London Borough Of Enfield	782938	55,722.00	
Hbhc Synergy Ltd	767057	57,600.00	743724037
Alliance Medical Ltd	779535	58,380.00	523318667
Nhs Blood And Transplant	36087	61,157.04	654961603
Medirest	774709	61,785.60	466477701
Hd Clinical Limited	782016	61,800.00	867383675
Playfords Ltd	4688	62,504.64	102500542
The Whittington Hospital Nhs Trust	36210	65,525.00	654948100
Berendsen Uk Ltd	766022	68,530.70	226516179
Nuffield Health Brentwood Hospital	773930	68,840.00	564291137
Nhs Blood And Transplant	36088	69,516.20	654961603
Bmi Healthcare	743343	70,559.30	235134980
Haverstock Healthcare Ltd	775928	73,283.00	
Spire Bushey Hospital	765248	74,196.84	915970991
Mawdsleys	781133	75,792.00	974809667
Karl Storz Endoscopy Ltd	4583	76,082.13	663726417
Central London Community Healthcare Nhs	35370	80,748.00	654440485
Barnet Enfield & Haringey Mental Health	36345	81,908.00	654408435
Edf Energy 1 Limited	776397	82,657.88	523 0412 02
Logicalis Uk Ltd	4696	82,825.87	864475392
Bmi Healthcare	766132	85,077.65	235134980
Barnet Enfield & Haringey Mental Health	36135	86,225.00	654408435
Bmi Healthcare	711668	91,307.30	235134980
Barnet Enfield & Haringey Mental Health	35892	95,291.00	654408435

Barnet Enfield & Haringey Mental Health	36131	95,291.00	654408435
Barnet Enfield & Haringey Mental Health	36236	95,291.00	654408435
Abbott Laboratories Ltd	777273	97,876.24	430867056
Karl Storz Endoscopy Ltd	4695	99,717.71	663726417
Barnet Enfield & Haringey Mental Health	34443	100,000.00	654408435
Nhs Property Services Ltd	34793	101,003.78	156725100
Nhs Supply Chain	36494	109,980.89	654434729
British Telecommunications Plc	782832	110,513.42	245719348
Nhs Supply Chain	36493	113,072.84	654434729
Medical Services	775410	113,645.98	123355441
Royal Free London	34870	116,584.99	654946987
Medical Services	781267	121,506.95	123355441
Central London Community Healthcare Nhs	35732	127,660.00	654440485
Central London Community Healthcare Nhs	36199	127,660.00	654440485
Central London Community Healthcare Nhs	36430	127,660.00	654440485
Nhs Property Services Ltd	34794	130,661.95	156725100
Abbott Laboratories Ltd	777274	132,225.67	430867056
Nhs Supply Chain	4652	148,931.26	654434729
Lorne Stewart Plc	776427	159,444.94	225778929
Royal Free London	34442	160,980.18	654946987
Nhs Pensions	36300	165,362.69	654434729
Highgate Private Clinic Ltd	783455	185,302.50	
Highgate Private Clinic Ltd	780850	189,864.80	
Royal Free London	35747	191,291.67	654946987
Royal Free London	36220	268,500.00	654946987
Medirest	774708	373,492.80	466477701
Spire Bushey Hospital	782643	700,000.00	915970991
Metier Healthcare Ltd	781996	2,701,861.11	726536033

Total for March 2014

10,314,385.62