

Department Family	Entity	Date Paid	Expense type	Expense Area
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Barnet Pct Sla Expenditure	Egh Reserves
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	01/05/2013	Services From Nhs Bodies	Trust Board
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Chemicals	Cytology - Chase
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Chemicals	Cytology - Chase
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Serv. Contract -Variations	Catering Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	01/05/2013	Services From Nhs Bodies	Trust Board
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/05/2013	Computer External Contracts	Im&T Administration
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Stores Control Account	Supply Chain
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Management Consultancy Fees	Trust Board
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Cardiac Pacemakers	Cardiology - Barnet
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/05/2013	Computer External Contracts	Im&T Administration
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	09/05/2013	Computer External Contracts	Im&T Administration
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	28/05/2013	Xerox	Stationery
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Cardiac Pacemakers	Cardiology - Barnet
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/05/2013	Barnet Pct Sla Expenditure	Egh Reserves
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Barnet Pct Sla Expenditure	Egh Reserves
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	01/05/2013	Services From Nhs Bodies	Trust Board
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	23/05/2013	Childcare Vouchers	Creche
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Management Consultancy Fees	Trust Board
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/05/2013	Services From Nhs Bodies	Trust Board
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	28/05/2013	Drugs Purchases	Pharmacy
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Facilities Contract Value	E.B.M.E.
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	07/05/2013	Breast Screening High Risk	Breast Screening
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Serv. Contract -Variations	Catering Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Id Serology Reagents	Micro
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Chemicals	Cytology - Chase
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Chemicals	Cytology - Chase
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Laundry External Contracts	Laundry Contract
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	All Other Contractors	Catering Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	28/05/2013	Building - Equipt & Materials	Pfi Project
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	01/05/2013	Services From Nhs Bodies	Trust Board
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Serv. Contract -Variations	Domestic Services - Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Laundry External Contracts	Bgh Linen
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Management Consultancy Fees	Clinical Strategy
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	29/05/2013	Electricity	Energy & Utility
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	29/05/2013	Electricity	Energy & Utility
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	Id Serology Reagents	Micro
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	All Other Contractors	Cf Transport
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	28/05/2013	Stores Control Account	Supply Chain

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Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Stores Control Account	Supply Chain
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Stores Control Account	Supply Chain
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Sla-Purch Pct/Mht	Chiropody - Chase
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/05/2013	Barnet Pct Sla Expenditure	Egh Reserves
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/05/2013	Barnet Pct Sla Expenditure	Egh Reserves
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Facilities Contract Value	Estates Maintenance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	15/05/2013	Video Conference Upgrade - Bh/Cf	Cancer Services
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/05/2013	Barnet Pct Sla Expenditure	Egh Reserves
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	17/05/2013	Barnet Pct Sla Expenditure	Egh Reserves
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	13/05/2013	All Other Contractors	Car Park Management
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	28/05/2013	Ultrasound Equipment	Radiology
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Barnet Pct Sla Expenditure	Egh Reserves
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2013	Barnet Pct Sla Expenditure	Egh Reserves
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	30/05/2013	Clinical Negligence	Litigation
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	31/05/2013	Metier Management	Pfi Project

Supplier Name	Transaction Number	Gross Value	VAT Registration No
Central London Community Healthcare Nhs	32637	(199,894.03)	654440485
Nhs Islington Commissioning	32648	(69,043.63)	
Hologic Uk Ltd	688285	(44,928.00)	724644532
Hologic Uk Ltd	688287	(44,928.00)	724644532
Medirest	686588	(44,417.94)	466477701
Nhs Islington Commissioning	32647	(37,791.61)	
Intercept It Ltd	689019	(28,885.49)	
Nhs Supply Chain	32520	(23,036.40)	654434729
Kingsgate Interim Advisory And Investment Ltd	689800	25,212.00	944774190
Biotronik Uk Ltd	687139	27,752.40	
Intercept It Ltd	688996	28,885.49	
Intercept It Ltd	689018	28,885.49	
Xerox Business Services	692560	33,451.05	
Boston Scientific Ltd	687122	36,210.00	154004844
Central London Community Healthcare Nhs	29118	36,654.24	654440485
Central London Community Healthcare Nhs	30004	36,654.24	654440485
Nhs Islington Commissioning	21383	37,791.61	
Kids Of Wilmslow Limited T/A Kidsunlimited	693216	39,126.65	704070478
Kingsgate Interim Advisory And Investment Ltd	689804	42,090.00	944774190
Hertfordshire Community Nhs Trust	32202	42,660.06	654440289
Novartis Pharmaceuticals	689400	44,330.44	557290227
Telematic & Biomedical Services Ltd	683820	44,576.99	836115245
Hologic Uk Ltd	3731	45,000.00	724644532
Medirest	686584	50,154.90	466477701
Abbott Laboratories Ltd	680665	50,983.28	430867056
Hologic Uk Ltd	688284	51,840.00	724644532
Hologic Uk Ltd	688286	51,840.00	724644532
The Sunlight Service Group Ltd	679497	58,210.67	226516179
Medirest	686586	61,666.37	466477701
S W Bruce & Co Ltd	687796	65,105.40	229206474
Nhs Islington Commissioning	22008	69,043.63	
Medirest	686583	71,381.99	466477701
The Sunlight Service Group Ltd	679496	71,449.14	226516179
Sweett (Uk) Ltd	687189	84,752.40	927106631
Edf Energy 1 Limited	691192	92,997.90	523 0412 02
Edf Energy 1 Limited	691293	95,335.28	523 0412 02
Abbott Laboratories Ltd	680667	99,076.79	430867056
Medical Services	689140	111,962.54	123355441
Nhs Supply Chain	32812	119,983.30	654434729

Medical Services	689141	121,886.85	123355441
Nhs Supply Chain	32755	123,277.23	654434729
Nhs Supply Chain	32753	124,642.57	654434729
Barnet Enfield & Haringey Mental Health	32336	124,810.00	654408435
Central London Community Healthcare Nhs	29117	129,115.50	654440485
Central London Community Healthcare Nhs	30005	129,115.50	654440485
Lorne Stewart Plc	689176	155,508.74	225778929
Softcat Limited	3793	159,002.40	
Central London Community Healthcare Nhs	30006	164,864.00	654440485
Central London Community Healthcare Nhs	29115	164,864.01	654440485
Medirest	686587	372,906.34	466477701
Nhs Barnet	3735	387,029.99	654409334
Central London Community Healthcare Nhs	31846	389,977.25	654440485
Central London Community Healthcare Nhs	31166	495,403.02	654440485
Nhs Litigation Authority	32494	810,920.00	
Metier Healthcare Ltd	693766	3,795,577.24	726536033

Total for May 2013

8,911,039.79