

Department Family	Entity	Date Paid	Expense type	Expense Area
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	19/05/2014	Drugs Purchases	Pharmacy
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	06/05/2014	Computer External Contracts	Im&T Administration
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	06/05/2014	Consultant	Oncology
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/05/2014	Serv. Contract -Variations	Catering Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	06/05/2014	Serv Recd-Private Hospital	Llp 2013
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/05/2014	It Purchases (Hard/Software)	Information Technology
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	19/05/2014	PSN Instruments System	BEH
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	19/05/2014	Lab Equipment - Maintenance	Cellular Pathology
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/05/2014	Childcare Vouchers	Creche
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	06/05/2014	Gp'S	Medical - A & E
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/05/2014	Electricity	Cfh Estates Admin
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/05/2014	Blood Components	Blood Transfusion Service
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/05/2014	Xerox	Stationery
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/05/2014	Computer Maintenance	It Applications
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/05/2014	Rates	Business Rates
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/05/2014	Serv. Contract -Variations	Domestic Services - Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/05/2014	All Other Contractors	Catering Tender
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/05/2014	Ext Medical Examinations/Scans	Mri Scans
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	06/05/2014	Patient Trolley/	Nursing
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/05/2014	Blood Components	Blood Tran
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/05/2014	Gp'S	Barnet Ucc
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	06/05/2014	Electricity	Energy & Utility
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/05/2014	Rates	Bgh Uniform Business Rates
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	06/05/2014	All Other Contractors	Cf Transport
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/05/2014	Computer External Contracts	Ear Nose & Throat Chase
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/05/2014	M&S Maintenance	Breast Screen
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	20/05/2014	Contractual Clinical Services	Cataract Service
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	12/05/2014	Facilities Contract Value	Estates Maintenance
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	19/05/2014	Services From Nhs Bodies	Egh Reserves
Dept of Health	Barnet and Chase Farm Hospitals NHS Trust	27/05/2014	All Other Contractors	Car Park Management

Supplier Name	Transaction Number	Gross Value	VAT Registration No
Novartis Pharmaceuticals	794776	26,718.00	557290227
Intercept It Ltd	790000	27,189.12	
East & North Herts Nhs Trust	36524	27,397.00	654973984
Medirest	796707	27,986.66	466477701
Trust Health Ltd	792290	28,422.80	
Bytes Software Services Ltd	794492	29,624.40	823818226
Masimo Europe Limited	4742	30,396.72	872588673
Leica Microsystems (Uk) Ltd	795073	32,406.48	290756238
Childcare Vouchers Ltd	793428	35,818.74	649503520
Barndoc Health Care Ltd	774944	37,344.54	6131525
E.On Connecting Energies Ltd	793074	43,776.00	GB559097889
Nhs Blood And Transplant	36758	47,680.82	654961603
Xerox Business Services	794940	48,114.32	232364682
Indigo 4 Systems Ltd	787649	50,480.64	690241250
London Borough Of Enfield	796811	55,722.00	
Medirest	796708	57,629.26	466477701
Medirest	796664	61,785.60	466477701
Alliance Medical Ltd	788388	62,916.00	523318667
Stryker Uk Ltd	4738	63,142.08	123338734
Nhs Blood And Transplant	36757	75,701.09	654961603
Haverstock Healthcare Ltd	793123	81,169.16	
Edf Energy 1 Limited	787594	89,286.42	523 0412 02
London Borough Of Barnet (Business Rates)	796337	101,404.00	
Medical Services	792151	103,880.84	123355441
Nhs Supply Chain	36482	120,996.35	654434729
Nhs Supply Chain	36972	140,574.31	654434729
The Cataract Centre	796129	147,740.00	
Lorne Stewart Plc	793125	157,461.53	225778929
Royal Free London	36240	167,000.00	654946987
Medirest	796695	373,492.80	466477701

Total for May 2014

2,353,257.68