

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	API Date	Invoice Number	Gross amount
Department of Health	Royal Free London	05/06/2014	AGENCY NURSES 5-7	10E: TRANSPLANT & ACUTE KIDNEY INJURY	NURSING 2000 LIMITED	03/06/2014	SKILL4569	38872.22
Department of Health	Royal Free London	05/06/2014	AGENCY NURSES 5-7	6 NORTH	PULSE	03/06/2014	SKILL4556	46589.03
Department of Health	Royal Free London	05/06/2014	AGENCY-FOUNDATION YEAR 2	A & E MEDICAL	MEDACS HEALTHCARE SERVICES PLC	03/06/2014	SKILL4550	31660.15
Department of Health	Royal Free London	05/06/2014	ENERGY	CONTRACTED OUT SERVICES- MITIE CONTRACT	UTILIX HEALTHCARE ENERGY SERVICES LTD	01/04/2014	10217	80584.8
Department of Health	Royal Free London	05/06/2014	ENERGY	CONTRACTED OUT SERVICES- MITIE CONTRACT	UTILIX HEALTHCARE ENERGY SERVICES LTD	01/04/2014	10218	130128
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	AAH PHARMACEUTICALS LIMITED	07/05/2014	30196650D	32369.04
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ABBVIE LIMITED	12/05/2014	1048277	27399.36
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALEXION PHARMA UK	08/05/2014	90263203	30240
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	10/04/2014	D44908928	33462
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	01/05/2014	D45109500	117631.2
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	07/05/2014	D45610158	70687.39
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	07/05/2014	D45610187	28753.2
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	08/05/2014	D45709445	31231.2
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	12/05/2014	D45804646	90951.84
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAYER PLC	09/05/2014	187312595	43200
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BIOTEST UK LTD	13/05/2014	3950003078	49600
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	13/05/2014	4410039576	139304.4
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GRIFOLS UK LTD	13/05/2014	5814002227	64600
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	JANSSEN-CILAG LTD	07/05/2014	92041430	80605.49
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	09/05/2014	9551201621	27183.78
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	08/05/2014	9730018005	27120
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ROCHE PRODUCTS LTD.	08/05/2014	1321682141	91302.12
Department of Health	Royal Free London	05/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ROCHE PRODUCTS LTD.	12/05/2014	1321683815	44006.4
Department of Health	Royal Free London	05/06/2014	ENERGY	GAS & ELECTRIC	CORONA ENERGY	13/05/2014	9243983	284856.32
Department of Health	Royal Free London	05/06/2014	AGENCY ADMIN. & CLERICAL STAFF	BCF INTEG CORP NURSING	VENN GROUP	03/06/2014	SKILL4543	47710.09
Department of Health	Royal Free London	05/06/2014	COMPUTER MAINTENANCE	CRS SUPPORT	BT GLOBAL SERVICES	09/05/2014	355596	88438.08
Department of Health	Royal Free London	05/06/2014	SERVICES FROM FOUNDATION TRUSTS - NON-CL	FINANCIAL DIRECTOR	GUYS ST THOMAS NHS FOUNDATION TRUST	13/01/2014	3130958	73382
Department of Health	Royal Free London	05/06/2014	PLATELETS/PLASMA	HAEMATOLOGY LABS	NHS BLOOD AND TRANSPLANT	01/04/2014	830164	241314.38
Department of Health	Royal Free London	05/06/2014	PLATELETS/PLASMA	HAEMATOLOGY LABS	NHS BLOOD AND TRANSPLANT	15/04/2014	831173	241314.38
Department of Health	Royal Free London	05/06/2014	PLATELETS/PLASMA	HAEMATOLOGY LABS	NHS BLOOD AND TRANSPLANT	15/05/2014	832736	241314.38
Department of Health	Royal Free London	05/06/2014	OTHER NON-NHS INCOME	INFO SYSTEMS	CEC EUROPE LLP	07/05/2014	RFL015	28200
Department of Health	Royal Free London	05/06/2014	LIBRARY SERVICE-NON-NHS	MEDICAL DIRECTORATE	UNIVERSITY COLLEGE LONDON	28/01/2014	1080570	79020.9
Department of Health	Royal Free London	05/06/2014	COURSES & CONFERENCES	OD & LEARNING	P A CONSULTING SERVICES LTD	03/04/2014	10103072	35460
Department of Health	Royal Free London	05/06/2014	HOUSING	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	11/06/2013	91085895	46498.85
Department of Health	Royal Free London	05/06/2014	HOUSING	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	24/06/2013	91086088	28537.16
Department of Health	Royal Free London	05/06/2014	MSSE-PURCHASES-NON-STOCK	RADIOLOGY	DE LAGE LANDEN LEASING UK	13/05/2014	9.56114E+13	144569.21
Department of Health	Royal Free London	05/06/2014	SERVICES FROM OTHER NHS TRUSTS - CLINICA	RENAL TRANSPLANTATION	EAST AND NORTH HERTS NHS TRUST (RWH)	03/12/2013	4098978	43840
Department of Health	Royal Free London	05/06/2014	TELEPHONE CALLS	RFH TELEPHONES	AZZURRI COMMUNICATIONS LTD	10/05/2014	262213	25657.18
Department of Health	Royal Free London	12/06/2014	AGENCY NURSES 5-7	10E: TRANSPLANT & ACUTE KIDNEY INJURY	CROMWELL MEDICAL STAFFING	10/06/2014	SKILL4607	58663.99
Department of Health	Royal Free London	12/06/2014	AGENCY NURSES 5-7	10E: TRANSPLANT & ACUTE KIDNEY INJURY	NURSING 2000 LIMITED	10/06/2014	SKILL4612	45799.49
Department of Health	Royal Free London	12/06/2014	AGENCY NURSES 5-7	10 NORTH	PULSE	10/06/2014	SKILL4599	64785.63
Department of Health	Royal Free London	12/06/2014	BUILDING CONTRACTS	A&E DECANT COSTS	CUFFE PLC	23/05/2014	C6133	352650.11
Department of Health	Royal Free London	12/06/2014	ENGINEERING CONTRACTS	BACKLOG MAINTENANCE	GEA HEAT EXCHANGERS LIMITED	28/05/2014	POA1010499	53280
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	AAH PHARMACEUTICALS LIMITED	14/05/2014	30339251Q	26900.4
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	15/05/2014	D45E08843	25740
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAYER PLC	20/05/2014	187313806	28800
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAYER PLC	21/05/2014	187313887	33558
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BRISTOL-MYERS SQUIBB PHARM LTD	14/05/2014	100519208	37247.88
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	30/04/2014	SIN1362677	51832
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	28/02/2014	SINV1323970	51832

Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	30/04/2014	SINNV1362981	27092.92
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	CSL BEHRING UK LTD	14/05/2014	991188000	206460
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ELI LILLY & COMPANY LTD	14/05/2014	8011491249	28800
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	19/03/2014	4410036908	218685.6
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	20/05/2014	4410039957	35863.2
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GRIFOLS UK LTD	20/05/2014	5814002361	25500
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GRIFOLS UK LTD	20/05/2014	5814002362	51000
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4054122	189277.16
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	30/04/2014	OP/4106894	102894.12
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	30/04/2014	OP/4107082	63438
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	30/04/2014	OP/4107166	117509.76
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	30/04/2014	OP/4107477	32184.95
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	JANSSEN-CIAG LTD	15/05/2014	92044282	32354.47
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	16/05/2014	9730018072	27120
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	24/03/2014	91338926	47653.44
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	09/04/2014	91345283	116568.61
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	14/04/2014	91346845	50352.12
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	17/04/2014	91348564	40695.6
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	09/05/2014	91356468	116568.61
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	16/05/2014	91359420	71480.16
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	16/05/2014	91359422	40695.6
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	16/05/2014	91359423	50352.12
Department of Health	Royal Free London	12/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ROCHE PRODUCTS LTD.	14/05/2014	1321684234	31780.8
Department of Health	Royal Free London	12/06/2014	SERVICES FROM BCFH NHST - CLINICAL	BARNET SATELLITE	BARNET & CHASE FARM HOSP NHS T (RVL)	30/04/2014	I0066790	95000
Department of Health	Royal Free London	12/06/2014	BUILDING CONTRACTS	CELL THERAPY	LOGAN CONSTRUCTION (SE) LTD	09/05/2014	IL3150	84978.97
Department of Health	Royal Free London	12/06/2014	SERVICES FROM BCFH NHST - CLINICAL	CLINICAL BIOCHEMISTRY	BARNET & CHASE FARM HOSP NHS T (RVL)	30/04/2014	I0066791	96880
Department of Health	Royal Free London	12/06/2014	BUILDING CONTRACTS	LOCKERS RM FEASIBILITY	PEAK CONTRACTORS LTD	23/05/2014	2733500	56225.08
Department of Health	Royal Free London	12/06/2014	MSSE MAINTENANCE CONTRACTS	MEDICAL PHYSICS & BIOENGINEERING	NHS SUPPLY CHAIN - SERVICE ORDERS ONLY	12/03/2014	2014005607	168157.33
Department of Health	Royal Free London	12/06/2014	COMMUNITY DRUGS-NON REIMBURSABLE	OPHTHALMOLOGY-MEDICAL	BARNET & CHASE FARM HOSP NHS T (RVL)	30/05/2014	I0067391	102412
Department of Health	Royal Free London	12/06/2014	CONSULTANCY FEES	PATHOLOGY JOINT VENTURE	INSIGHT MATTERS LIMITED	30/05/2014	1405	30000
Department of Health	Royal Free London	12/06/2014	MSSE-PURCHASES-STOCK	PHARMACY ROBOT	ARX LTD	09/05/2014	C1004225	41687.34
Department of Health	Royal Free London	12/06/2014	MSSE-PURCHASES-STOCK	PHARMACY ROBOT	ARX LTD	09/05/2014	C1004226	51768.88
Department of Health	Royal Free London	12/06/2014	CONTRACT CATERING	PP HOTEL SERVICES	INTERSERVE CATERING SER LT T/A BRASSERIE	21/04/2014	SINMB/000000068	29302.98
Department of Health	Royal Free London	12/06/2014	CONTRACT CATERING	PP HOTEL SERVICES	INTERSERVE CATERING SER LT T/A BRASSERIE	14/04/2014	SINMB/000000085	77106
Department of Health	Royal Free London	12/06/2014	CONTRACT CATERING	PP HOTEL SERVICES	INTERSERVE CATERING SER LT T/A BRASSERIE	14/04/2014	SINMB/000000089	29673.25
Department of Health	Royal Free London	12/06/2014	CONTRACT CATERING	PP HOTEL SERVICES	INTERSERVE CATERING SER LT T/A BRASSERIE	12/05/2014	SINMB/000000092	77106
Department of Health	Royal Free London	12/06/2014	HOUSING	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	24/04/2014	91088996	27625.51
Department of Health	Royal Free London	12/06/2014	HOUSING	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	24/04/2014	91088997	28537.16
Department of Health	Royal Free London	12/06/2014	QUALITY ASSURANCE SCHEMES	RENAL DIALYSIS	THE RENAL REGISTRY	07/03/2014	1211	41781
Department of Health	Royal Free London	12/06/2014	CONTRACT CATERING	RFH FOOD SERVICES - PATIENTS	OCS GROUP UK LTD	13/05/2014	5000005984	199072.8
Department of Health	Royal Free London	12/06/2014	CONTRACT CATERING	RFH FOOD SERVICES - PATIENTS	OCS GROUP UK LTD	13/05/2014	5000005986	38150.72
Department of Health	Royal Free London	12/06/2014	CHILDCARE VOUCHERS	RFH SUMMER PLAYScheme	CHILDCARE VOUCHERS LTD	09/06/2014	IN089130723	34529.94
Department of Health	Royal Free London	12/06/2014	TELEPHONE RENTAL	RFH TELEPHONES	MULTITONE ELECTRONICS PLC	02/04/2014	93341	80471.29
Department of Health	Royal Free London	12/06/2014	PILOT UCC	URGENT CARE PILOT (UCC)	HAVERSTOCK HEALTHCARE	02/06/2014	UCC/RF/64	75021
Department of Health	Royal Free London	19/06/2014	BUILDING CONTRACTS	BACKLOG MAINTENANCE	DOUBLE L LTD	13/05/2014	22124	30989.84
Department of Health	Royal Free London	19/06/2014	ROYAL FREE CHARITY	PROFESSIONAL FEE	ROYAL FREE CHARITY	16/06/2014	PP-MAY14	93869.49
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	AAH PHARMACEUTICALS LIMITED	29/04/2014	29563261L	41318.58
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	22/05/2014	D45L08826	71563.23
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	21/05/2014	D45L08833	35692.8
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	27/05/2014	D45R02670	35692.8
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAXTER HEALTHCARE LTD	12/05/2014	1153305	37115

Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	30/11/2013	SINV1266215	34738.42
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	30/04/2014	SINV1362935	39126.48
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	30/04/2014	SINV1362954	37602.6
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	30/04/2014	SINV1362993	25130.1
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	30/05/2014	SINV1382083	27269.92
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	CSL BEHRING UK LTD	27/05/2014	991188404	35760
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	22/05/2014	4410040104	41979.53
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	26/05/2014	4410040270	88819.2
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4054580	247220.14
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4054843	76468
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	22/05/2014	OP/4090078	100035.36
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	28/04/2014	OP/4099327	120895.38
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	30/04/2014	OP/4106906	62289
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	30/04/2014	OP/4106969	52674.5
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	30/04/2014	OP/4107281	75142.59
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	30/04/2014	OP/4107307	54609
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	02/05/2014	9730017973	27120
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	08/05/2014	9730018006	70512
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	13/05/2014	9730018045	40680
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	04/04/2014	91343365	142960.32
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	08/04/2014	91344476	26718
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	11/04/2014	91346226	178700.4
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	17/04/2014	91348566	26718
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	22/04/2014	91348966	47653.44
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	23/05/2014	91362447	32061.6
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	23/05/2014	91362448	190613.76
Department of Health	Royal Free London	19/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	UNIDRUG DISTRIBUTION GROUP LTD	24/01/2014	SIN10096900	28500
Department of Health	Royal Free London	19/06/2014	AGENCY ADMIN. & CLERICAL STAFF	BCF INTEG CORP NURSING	VENN GROUP	17/06/2014	SKILL4633	42941.26
Department of Health	Royal Free London	19/06/2014	AGENCY ADMIN. & CLERICAL STAFF	BCF INTEG QUALITY GOVERNANCE	FARNWORTH HEALTHCARE CONSULTANTS LTD	17/06/2014	SKILL4672	35100
Department of Health	Royal Free London	19/06/2014	PURCHASE.HEALTHCARE-VOLUNTARY SECTOR	BMT MEDICAL	ANTHONY NOLAN TRUST	23/05/2014	557802	33470
Department of Health	Royal Free London	19/06/2014	PURCHASE.HEALTHCARE-VOLUNTARY SECTOR	BMT MEDICAL	ANTHONY NOLAN TRUST	23/05/2014	557803	33470
Department of Health	Royal Free London	19/06/2014	COMPUTER	IT SOFTWARE	SPECIALIST COMPUTER CENTRES PLC	02/04/2014	OP/L832164	48858
Department of Health	Royal Free London	19/06/2014	COMPUTER	IT SOFTWARE	SPECIALIST COMPUTER CENTRES PLC	02/04/2014	OP/L832165	193476
Department of Health	Royal Free London	19/06/2014	CONSULTANCY FEES	C.R.S CAPITAL	ASHDOWN IT CONSULTANCY LIMITED	02/01/2014	1	26460
Department of Health	Royal Free London	19/06/2014	CONSULTANCY FEES	C.R.S CAPITAL	ASHDOWN IT CONSULTANCY LIMITED	01/04/2014	2	26460
Department of Health	Royal Free London	19/06/2014	MSSE-PURCHASES-NON-STOCK	DIAGNOSTIC CARDIOLOGY	BOSTON SCIENTIFIC LTD (A/C: 50814)	29/04/2014	7161213880	45029.38
Department of Health	Royal Free London	19/06/2014	WATER	ENERGY	THAMES WATER UTILITIES	04/04/2014	32189-33006	27601.46
Department of Health	Royal Free London	19/06/2014	SERVICES FROM OTHER NHS TRUSTS - NON-CLI	FINANCIAL DIRECTOR	WHITTINGTON HOSPITAL NHS TRUST	27/05/2014	48914	132787.83
Department of Health	Royal Free London	19/06/2014	SERVICES FROM OTHER NHS TRUSTS - NON-CLI	FINANCIAL DIRECTOR	WHITTINGTON HOSPITAL NHS TRUST	27/05/2014	48919	130495.49
Department of Health	Royal Free London	19/06/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	HIGHGATE FRESENIUS	FRESENIUS MEDICAL CARE RENAL SERV LTD	17/02/2014	1050116100	108218.48
Department of Health	Royal Free London	19/06/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	HIGHGATE FRESENIUS	FRESENIUS MEDICAL CARE RENAL SERV LTD	17/02/2014	1050116135	41336.55
Department of Health	Royal Free London	19/06/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	HIGHGATE FRESENIUS	FRESENIUS MEDICAL CARE RENAL SERV LTD	07/05/2014	1050153462	89339.7
Department of Health	Royal Free London	19/06/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	HIGHGATE FRESENIUS	FRESENIUS MEDICAL CARE RENAL SERV LTD	07/05/2014	1050153498	34139.35
Department of Health	Royal Free London	19/06/2014	MSSE MAINTENANCE CONTRACTS	MEDICAL PHYSICS & BIOENGINEERING	NHS SUPPLY CHAIN - SERVICE ORDERS ONLY	09/05/2014	2015000852	799801.16
Department of Health	Royal Free London	19/06/2014	MSSE-PURCHASES-STOCK	PP.INCOME IN-PATIENTS	NORTHWOOD MEDICAL INNOVATION LIMITED	27/05/2014	37	34300
Department of Health	Royal Free London	19/06/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	12/05/2014	91089212	48357.98
Department of Health	Royal Free London	19/06/2014	TRUST INSURANCE COVER	PROJECTS	AON LIMITED	31/03/2014	5E+12	42400
Department of Health	Royal Free London	19/06/2014	OTHER EXTERNAL GENERAL SERVICE CONTRACTS	RADIOLOGY	SOLITON IT LTD	09/05/2014	1263	49433.81
Department of Health	Royal Free London	19/06/2014	PURCHASE.HEALTHCARE-VOLUNTARY SECTOR	ST JOHN + ST LIZ S	HOSPITAL OF ST JOHN & ST ELIZABETH	02/06/2014	834002	108357.49
Department of Health	Royal Free London	19/06/2014	BUILDING CONTRACTS	TOTTENHAM (RENAL)	ISG FIT OUT LIMITED	09/06/2014	ILCS0276-1	91718.4
Department of Health	Royal Free London	19/06/2014	LAB.EQUIPMENT-PURCHASES	VIROLOGY	ABBOTT LABORATORIES LTD-DIAGNOSTICS	09/04/2014	4592601	76236.53

Department of Health	Royal Free London	19/06/2014	LAB.EQUIPMENT-PURCHASES	VIROLOGY	ABBOTT LABORATORIES LTD-DIAGNOSTICS	13/05/2014	4598463	65600.27
Department of Health	Royal Free London	26/06/2014	AGENCY NURSES 5-7	10E: TRANSPLANT & ACUTE KIDNEY INJURY	NURSING 2000 LIMITED	24/06/2014	SKILL4700	32720.15
Department of Health	Royal Free London	26/06/2014	AGENCY NURSES 5-7	10 NORTH	PULSE	24/06/2014	SKILL4686	82839.96
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	AAH PHARMACEUTICALS LIMITED	29/05/2014	30681908R	29590.44
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALEXION PHARMA UK	02/06/2014	90267757	30240
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	29/05/2014	D45509201	72392.55
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	29/05/2014	D45701999	44616
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	30/05/2014	D45709156	43200
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	03/06/2014	D46209071	129600
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	03/06/2014	D46302124/1	26769.6
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAYER PLC	28/05/2014	187314715	43200
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	30/05/2014	SINV1381914	61438.96
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	30/05/2014	SINV1381983	29378.8
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	CSL BEHRING UK LTD	03/06/2014	991188670	89280
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	FAGRON UK LTD	30/05/2014	S-INV118990	37920
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	02/06/2014	4410040590	85843.8
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	23/02/2014	OP/3917164	283080.12
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/05/2014	OP/4162299	49063.18
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/05/2014	OP/4162314	83065.26
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/05/2014	OP/4162316	283508.63
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/05/2014	OP/4162335	100253.7
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/05/2014	OP/4162336	55291.44
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/05/2014	OP/4162337	184625.03
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/05/2014	OP/4162527	117509.76
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	JANSSEN-CILAG LTD	29/05/2014	92049267	31536
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	19/06/2014	34456	927609.72
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	19/06/2014	34457	1052944.19
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	19/06/2014	34458	982122.28
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	19/06/2014	34459	185321.62
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	19/06/2014	34460	365725.13
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	19/06/2014	34461	366332.63
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANO UK LTD	02/06/2014	9551213664	45306.3
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANO UK LTD	30/05/2014	9730018164	27120
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	30/05/2014	91364771	119133.6
Department of Health	Royal Free London	26/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ROCHE PRODUCTS LTD.	03/06/2014	1321688790	27377.28
Department of Health	Royal Free London	26/06/2014	AGENCY ADMIN. & CLERICAL STAFF	BCF INTEG CORP NURSING	VENN GROUP	24/06/2014	SKILL4675	59950.35
Department of Health	Royal Free London	26/06/2014	COMPUTER EQUIPMENT-H/S-RENTAL	BCF INTEGRATION CAPITAL	BARNET & CHASE FARM HOSP NHS T (RVL)	23/06/2014	I0067728	156444
Department of Health	Royal Free London	26/06/2014	CONSULTANCY FEES	CERNER 2014-15	ST GEORGES HEALTHCARE NHS TRUST	20/03/2014	6331501	25000
Department of Health	Royal Free London	26/06/2014	CONSULTANCY FEES	C.R.S CAPITAL	CERNER LTD	29/03/2014	100707224	96870.6
Department of Health	Royal Free London	26/06/2014	CONSULTANCY FEES	C.R.S CAPITAL	CERNER LTD	08/04/2014	100707413	600000
Department of Health	Royal Free London	26/06/2014	CONSULTANCY FEES	C.R.S CAPITAL	CERNER LTD	10/04/2014	100710942	96870.6
Department of Health	Royal Free London	26/06/2014	CONSULTANCY FEES	C.R.S CAPITAL	CERNER LTD	23/04/2014	100716867	291872.88
Department of Health	Royal Free London	26/06/2014	CONSULTANCY FEES	C.R.S CAPITAL	CERNER LTD	16/05/2014	100725163	96870.6
Department of Health	Royal Free London	26/06/2014	PRINTING/STATIONERY	EDRM	MISL LIMITED	02/06/2014	216347	155837.53
Department of Health	Royal Free London	26/06/2014	CONSULTANT - RECHARGE IN	ENDO/META/DIABETES	BARNET & CHASE FARM HOSP NHS T (RVL)	23/06/2014	I0067740	79380
Department of Health	Royal Free London	26/06/2014	REIMBURSEABLE DRUGS	HAEMOPHILIA	IMPERIAL COLLEGE HEALTHCARE NHS T (RYJ)	02/06/2014	H0102756	323174
Department of Health	Royal Free London	26/06/2014	COMPUTER EQUIPMENT-H/S-RENTAL	INFO SYSTEMS	PANGEA SYSTEMS LIMITED	19/05/2014	14063	63056.4
Department of Health	Royal Free London	26/06/2014	COMPUTER MAINTENANCE	INFO SYSTEMS	SMART HUMAN LOGISTICS PLC	25/03/2014	H-018665	53675.15
Department of Health	Royal Free London	26/06/2014	COMPUTER MAINTENANCE	INFO SYSTEMS	SMART HUMAN LOGISTICS PLC	05/06/2014	H-018777	78000
Department of Health	Royal Free London	26/06/2014	COMMUNITY DRUGS-REIMBURSABLE	LOW CLEARANCE CLINIC	NHS BUSINESS SER AUTH	13/07/2013	1000035788	105809.95
Department of Health	Royal Free London	26/06/2014	COMMUNITY DRUGS-REIMBURSABLE	LOW CLEARANCE CLINIC	NHS BUSINESS SER AUTH	13/08/2013	1000036193	62031.93

Department of Health	Royal Free London	26/06/2014	COMMUNITY DRUGS-REIMBURSABLE	LOW CLEARANCE CLINIC	NHS BUSINESS SER AUTH	15/09/2013	1000036556	98054.32
Department of Health	Royal Free London	26/06/2014	COMMUNITY DRUGS-REIMBURSABLE	LOW CLEARANCE CLINIC	NHS BUSINESS SER AUTH	14/10/2013	1000036909	91696.44
Department of Health	Royal Free London	26/06/2014	COMMUNITY DRUGS-REIMBURSABLE	LOW CLEARANCE CLINIC	NHS BUSINESS SER AUTH	12/12/2013	1000037904	139468.27
Department of Health	Royal Free London	26/06/2014	COMMUNITY DRUGS-REIMBURSABLE	LOW CLEARANCE CLINIC	NHS BUSINESS SER AUTH	14/01/2014	1000038272	80351.74
Department of Health	Royal Free London	26/06/2014	COMMUNITY DRUGS-REIMBURSABLE	LOW CLEARANCE CLINIC	NHS BUSINESS SER AUTH	12/02/2014	1000038636	92135.77
Department of Health	Royal Free London	26/06/2014	COMMUNITY DRUGS-REIMBURSABLE	LOW CLEARANCE CLINIC	NHS BUSINESS SER AUTH	14/03/2014	1000038999	81418.31
Department of Health	Royal Free London	26/06/2014	COMMUNITY DRUGS-REIMBURSABLE	LOW CLEARANCE CLINIC	NHS BUSINESS SER AUTH	11/06/2014	1000040082	82867.17
Department of Health	Royal Free London	26/06/2014	LIBRARY SERVICE-NON-NHS	MEDICAL DIRECTORATE	UNIVERSITY COLLEGE LONDON	27/03/2014	1081996	79020.9
Department of Health	Royal Free London	26/06/2014	MSSE-PURCHASES-NON-STOCK	MICROBIOLOGY	BECTON DICKINSON UK LTD	28/05/2014	140031838	30027.92
Department of Health	Royal Free London	26/06/2014	CONSULTANT - RECHARGE IN	NEUROLOGY	BARNET & CHASE FARM HOSP NHS T (RVL)	30/05/2014	I0067541	25569
Department of Health	Royal Free London	26/06/2014	SERVICES FROM BCFH NHST - CLINICAL	OPHTHALMOLOGY-ADMIN	BARNET & CHASE FARM HOSP NHS T (RVL)	30/04/2014	I0066789	158516
Department of Health	Royal Free London	26/06/2014	SERVICES FROM WHITTINGTON NHST-CLINICAL	OPHTHALMOLOGY-ADMIN	WHITTINGTON HOSPITAL NHS TRUST	14/03/2014	47546	53337.83
Department of Health	Royal Free London	26/06/2014	COMMUNITY DRUGS-NON REIMBURSABLE	OPHTHALMOLOGY-MEDICAL	BARNET & CHASE FARM HOSP NHS T (RVL)	23/06/2014	I0067739	143303
Department of Health	Royal Free London	26/06/2014	TELEPHONE INSTALLATION	PP BUSINESS MANAGEMENT	MEDICAL SERVICES LTD (FKA LEWIS DAY TRT)	31/05/2014	SIN012304	473269.56
Department of Health	Royal Free London	26/06/2014	HOUSING	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	28/05/2014	91089366	27625.51
Department of Health	Royal Free London	26/06/2014	CONSULTANCY FEES	PROJECT DIRECT COSTS	MACE GROUP LIMITED	30/05/2014	30845/0514870	28770
Department of Health	Royal Free London	26/06/2014	MSSE-PURCHASES-STOCK	RENAL BIOPSY ULTRASOUND	SONOSITE LTD	28/05/2014	351144	28531.2
Department of Health	Royal Free London	26/06/2014	LAUNDRY CONTRACTS	RFH FACILITIES MANAGEMENT CONTRACT	BERENDSEN UK LTD	24/05/2014	SN1718392	68787.06
Department of Health	Royal Free London	26/06/2014	OTHER NHS INCOME	TRANSFORMING AUDIOLOGY SERVICES	PUBLIC HEALTH ENGLAND	18/03/2014	6063994	59303.59
Department of Health	Royal Free London	26/06/2014	MSSE-PURCHASES-STOCK	ULTRASOUND IN ICU	SONOSITE LTD	30/05/2014	351166	36595.2
Department of Health	Royal Free London	26/06/2014	COMPUTER MAINTENANCE	WORKFORCE	SMART HUMAN LOGISTICS PLC	25/03/2014	H-018664	106407.25
Department of Health	Royal Free London	26/06/2014	COMPUTER MAINTENANCE	WORKFORCE	SMART HUMAN LOGISTICS PLC	15/01/2013	H-10308	110007.92
Department of Health	Royal Free London	24/06/2014	R&D - SPECIALIST SERVICES	OTHER MEDICAL - SOM	UNIVERSITY COLLEGE LONDON	24/06/2014	225034	-51,000.00
Department of Health	Royal Free London	13/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	JOHNSON & JOHNSON MEDICAL LTD	13/06/2014	14002154	-65,755.56
Department of Health	Royal Free London	09/06/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	09/06/2014	91089361	-28,537.16
Department of Health	Royal Free London	09/06/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	09/06/2014	91089362	-27,625.51
Department of Health	Royal Free London	03/06/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	03/06/2014	91089365	-28,537.16
Department of Health	Royal Free London	05/06/2014	MSSE-PURCHASES-NON-STOCK	DIAGNOSTIC CARDIOLOGY	MEDTRONIC LIMITED	05/06/2014	1051034358	-28,229.04
Department of Health	Royal Free London	13/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	13/06/2014	4410036886	-47,252.23
Department of Health	Royal Free London	30/06/2014	REAGENTS CONTRACT (TOMS)	CLINICAL BIOCHEMISTRY	ROCHE DIAGNOSTICS LTD	30/06/2014	6565002978	-412,462.90
Department of Health	Royal Free London	13/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	CELGENE LIMITED	13/06/2014	8940033603	-60,123.00
Department of Health	Royal Free London	25/06/2014	SERVICES FROM BCFH NHST - CLINICAL	OPHTHALMOLOGY-ADMIN	BARNET & CHASE FARM HOSP NHS T (RVL)	25/06/2014	C0006794	-60,000.00
Department of Health	Royal Free London	06/06/2014	WORKFORCE	COMPUTER MAINTENANCE	SMART HUMAN LOGISTICS PLC	06/06/2014	CR0031105	-106,407.25
Department of Health	Royal Free London	06/06/2014	WORKFORCE	COMPUTER MAINTENANCE	SMART HUMAN LOGISTICS PLC	06/06/2014	CR0031106	-53,675.15
Department of Health	Royal Free London	23/06/2014	WORKFORCE	COMPUTER MAINTENANCE	SMART HUMAN LOGISTICS PLC	23/06/2014	CR003-17	-110,007.92
Department of Health	Royal Free London	09/06/2014	COMPUTER	SOFTWARE LICENCE	SPECIALIST COMPUTER CENTRES PLC	09/06/2014	OP/C133120	-48,858.00
Department of Health	Royal Free London	09/06/2014	COMPUTER	SOFTWARE LICENCE	SPECIALIST COMPUTER CENTRES PLC	09/06/2014	OP/C133121	-193,476.00
Department of Health	Royal Free London	17/06/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	17/06/2014	SCR036501	-34,738.42