

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	API Date	Invoice Number	Gross amount
Department of Health	Royal Free London	01/05/2014	AGENCY NURSES 5-7	10S-A: NEPHROLOGY PD & RENAL SURGERY	PULSE	29/04/2014	SKILL4348	64679.84
Department of Health	Royal Free London	01/05/2014	ADMIN & CLERICAL - SOM	ACADEMIC SUPPORT	UNIVERSITY COLLEGE LONDON	12/03/2014	LDEF49426	560375.47
Department of Health	Royal Free London	01/05/2014	AGENCY-FOUNDATION YEAR 2	ACUTE MEDICINE	MEDACS HEALTHCARE SERVICES PLC	29/04/2014	SKILL4344	43022.05
Department of Health	Royal Free London	01/05/2014	AGENCY NURSES 5-7	ANAES/THEATRE STAFF	HEALTHCARE LOCUMS PLC	29/04/2014	SKILL4354	28857.62
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	AAH PHARMACEUTICALS LIMITED	07/04/2014	29013602X	29426.4
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	03/04/2014	D44209387	26769.6
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	04/04/2014	D44309605	28753.2
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	08/04/2014	D44709299	156815.76
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	08/04/2014	D44709333	67700.74
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAXTER HEALTHCARE LTD	02/04/2014	1132212	51800
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAYER PLC	04/04/2014	187308622	28800
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	07/04/2014	4410037837	132364.8
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GRIFOLS UK LTD	08/04/2014	5814001649	41650
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	10/03/2014	OP/4014049	81431.87
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4054648	98476
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4055044	51742.29
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4055119	31586
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	04/03/2014	313559	1071596.72
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	30/11/2013	29041	1172667.65
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	30/11/2013	29049	60247.85
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	08/04/2014	9551188339	45306.3
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	04/04/2014	9730017764	27120
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	08/04/2014	9730017793	70512
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	02/04/2014	91342413	95306.88
Department of Health	Royal Free London	01/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ROCHE PRODUCTS LTD.	07/04/2014	1321673994	75439.8
Department of Health	Royal Free London	01/05/2014	COMPUTER MAINTENANCE	CLINICAL BIOCHEMISTRY	INDIGO 4 SYSTEMS LTD	07/04/2014	6553	34680.14
Department of Health	Royal Free London	01/05/2014	COMPUTER EQUIPMENT-H/S-RENTAL	EDRM	SPECIALIST COMPUTER CENTRES PLC	08/04/2014	OP/L834600	155434.8
Department of Health	Royal Free London	01/05/2014	COURSES & CONFERENCES	END OF LIFE COMMUNICATION SKILLS	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER	14/03/2014	311722	29817
Department of Health	Royal Free London	01/05/2014	COMMUNITY DRUGS-REIMBURSABLE	HAEMOPHILIA	BARTS HEALTH NHS TRUST (R1H)	01/04/2014	190085	840355.58
Department of Health	Royal Free London	01/05/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	HIGHGATE FRESENIUS	FRESENIUS MEDICAL CARE RENAL SERV LTD	07/04/2014	1050139285	103863.98
Department of Health	Royal Free London	01/05/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	HIGHGATE FRESENIUS	FRESENIUS MEDICAL CARE RENAL SERV LTD	08/04/2014	1050139941	39726.65
Department of Health	Royal Free London	01/05/2014	COMPUTER MAINTENANCE	INFO SYSTEMS	COMPUTACENTER UK LTD	18/03/2014	641223	179652
Department of Health	Royal Free London	01/05/2014	CONSULTANCY FEES	OD & LEARNING	H SCHOENHEIMER CONSULTING LTD	17/03/2014	960076	78000
Department of Health	Royal Free London	01/05/2014	LEGAL COSTS	PATHOLOGY PROJECT	REYNOLDS PORTER CHAMBERLAIN LLP	28/01/2014	372228	77086.8
Department of Health	Royal Free London	01/05/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	30/04/2013	91085625	42066.33
Department of Health	Royal Free London	01/05/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	07/03/2014	91088628	48151.36
Department of Health	Royal Free London	01/05/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	27/03/2014	91088789	45459.85
Department of Health	Royal Free London	01/05/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	27/03/2014	91088790	46498.85
Department of Health	Royal Free London	01/05/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	27/03/2014	91088802	28537.16
Department of Health	Royal Free London	01/05/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	27/03/2014	91088804	28537.16
Department of Health	Royal Free London	01/05/2014	CONTRACT CATERING	RFH FOOD SERVICES - PATIENTS	OCS GROUP UK LTD	31/03/2014	246370	199072.8
Department of Health	Royal Free London	01/05/2014	CONTRACT CATERING	RFH FOOD SERVICES - PATIENTS	OCS GROUP UK LTD	31/03/2014	246376	38968.44
Department of Health	Royal Free London	01/05/2014	PURCHASE.HEALTHCARE-VOLUNTARY SECTOR	ST JOHN + ST LIZ 5	HOSPITAL OF ST JOHN & ST ELIZABETH	03/03/2014	812140	93434
Department of Health	Royal Free London	01/05/2014	PURCHASE.HEALTHCARE-VOLUNTARY SECTOR	ST JOHN + ST LIZ 5	HOSPITAL OF ST JOHN & ST ELIZABETH	02/04/2014	820359	101243
Department of Health	Royal Free London	08/05/2014	AGENCY NURSES 5-7	10E: TRANSPLANT & ACUTE KIDNEY INJURY	NURSING 2000 LIMITED	06/05/2014	SKILL4403	28187.84
Department of Health	Royal Free London	08/05/2014	AGENCY NURSES 5-7	10S-A: NEPHROLOGY PD & RENAL SURGERY	PULSE	06/05/2014	SKILL4391	53847.4
Department of Health	Royal Free London	08/05/2014	RENT	ACCOMMODATION-PAY	PREMIER TRAVEL INN BUSINESS ACCOUNT	30/04/2014	1091380	25074.2
Department of Health	Royal Free London	08/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN - SERVICE ORDERS ONLY	01/04/2014	2015000016	50628.3
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	15/04/2014	D44E09257	103999.53
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAXTER HEALTHCARE LTD	11/04/2014	1138594	27167.2

Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAYER PLC	01/04/2014	187308133	48960
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BRIDGE TO LIFE (EUROPE) LIMITED	09/04/2014	E140111	29160
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	31/03/2014	SINV1343805	51832
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	31/03/2014	SINV1344077	39126.48
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	31/03/2014	SINV1344141	25129
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	11/04/2014	SINV1353676	47893.92
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	11/04/2014	SINV1353677	26247.2
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	CSL BEHRING UK LTD	08/04/2014	991186885	147870
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	08/04/2014	4410037901	26370
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	28/02/2014	OP/4002703	109153.39
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	24/03/2014	OP/4035969	145035.36
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4054658	39387.9
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4054718	39189.4
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	JANSSEN-CILAG LTD	22/01/2014	92005524	1329385.73
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	JANSSEN-CILAG LTD	11/04/2014	92033186	36594.24
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	JANSSEN-CILAG LTD	11/04/2014	92033187	27445.68
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	JANSSEN-CILAG LTD	11/04/2014	92033384	78866.71
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANO UK LTD	14/04/2014	9730017834	27120
Department of Health	Royal Free London	08/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ROCHE PRODUCTS LTD.	15/04/2014	1321676877	31780.8
Department of Health	Royal Free London	08/05/2014	AGENCY ADMIN. & CLERICAL STAFF	B&CF PMO	VENN GROUP	06/05/2014	SKILL4380	41637.72
Department of Health	Royal Free London	08/05/2014	COMPUTER MAINTENANCE	CRS SUPPORT	BT GLOBAL SERVICES	08/04/2014	353340	86349.09
Department of Health	Royal Free London	08/05/2014	LAB.EQUIPMENT-PURCHASES	HAEMATOLOGY LABS	GENMED.ME LIMITED	30/04/2014	G.ME12527	69758.12
Department of Health	Royal Free London	08/05/2014	REAGENTS CONTRACT (TOMS)	HAEMATOLOGY LABS	GENMED.ME LIMITED	30/04/2014	G.ME12528	64880.05
Department of Health	Royal Free London	08/05/2014	RADIOACTIVE MATERIALS	NUCLEAR MEDICINE	SIEMENS PLC	28/02/2014	1020761696	27240
Department of Health	Royal Free London	08/05/2014	COMMUNITY DRUGS-NON REIMBURSABLE	OPHTHALMOLOGY-ADMIN	BARNET & CHASE FARM HOSP NHS T (RVL)	10/04/2014	10066308	90158
Department of Health	Royal Free London	08/05/2014	CONTRACT CATERING	RFH FOOD SERVICES - PATIENTS	OCS GROUP UK LTD	11/03/2014	241917	199072.8
Department of Health	Royal Free London	08/05/2014	MSSE-PURCHASES-NON-STOCK	TOTTENHAM (RENAL)	LINCS MEDICAL SYSTEMS LTD	09/04/2014	32389	29884.8
Department of Health	Royal Free London	15/05/2014	AGENCY NURSES 5-7	10E: TRANSPLANT & ACUTE KIDNEY INJURY	NURSING 2000 LIMITED	13/05/2014	SKILL4441	28453.62
Department of Health	Royal Free London	15/05/2014	AGENCY NURSES 5-7	10S-A: NEPHROLOGY PD & RENAL SURGERY	PULSE	13/05/2014	SKILL4429	70403.63
Department of Health	Royal Free London	15/05/2014	AGENCY ADMIN. & CLERICAL STAFF	ARDENTIA DEVELOPMENT	VENN GROUP	13/05/2014	SKILL4420	50124.82
Department of Health	Royal Free London	15/05/2014	ENERGY	CONTRACTED OUT SERVICES- MITIE CONTRACT	UTILYX HEALTHCARE ENERGY SERVICES LTD	01/03/2014	10210	71797.13
Department of Health	Royal Free London	15/05/2014	ENERGY	CONTRACTED OUT SERVICES- MITIE CONTRACT	UTILYX HEALTHCARE ENERGY SERVICES LTD	01/03/2014	10211	115938.55
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	29/11/2013	1014146908	139854.96
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	06/12/2013	1014151494	147506.11
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	13/12/2013	1014155124	125072.28
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	20/12/2013	1014161059	181613.01
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	27/12/2013	1014164840	76983.87
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	03/01/2014	1014167370	67715.22
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	10/01/2014	1014169991	105820.11
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	17/01/2014	1014175658	122747.39
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	24/01/2014	1014179478	121038.02
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	31/01/2014	1014184060	138643.24
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	07/02/2014	1014188632	125377.74
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	14/02/2014	1014192524	107761.85
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	21/02/2014	1014197361	140666.21
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	14/03/2014	1014211089	128103.79
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	21/03/2014	1014217910	135993.27
Department of Health	Royal Free London	15/05/2014	CREDITORS - NHS SUPPLIES SERVICE	CLINICAL SUPPLIES AND SERVICES	NHS SUPPLY CHAIN ACCT 3747 & 3749	28/03/2014	1014223286	135102.17
Department of Health	Royal Free London	15/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ABBVIE LIMITED	22/04/2014	1046739	27399.36
Department of Health	Royal Free London	15/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	16/04/2014	D44F08537	25740
Department of Health	Royal Free London	15/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	17/04/2014	D44G09379	26769.6

Department of Health	Royal Free London	15/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAXTER HEALTHCARE LTD	21/02/2014	1111546	31195
Department of Health	Royal Free London	15/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BRISTOL-MYERS SQUIBB PHARM LTD	18/04/2014	100518144	41903.87
Department of Health	Royal Free London	15/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	CORPUS NOSTRUM LTD T/A CHAPTER LTD	22/04/2014	AD524	28281.3
Department of Health	Royal Free London	15/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	16/04/2014	4410038361	93312
Department of Health	Royal Free London	15/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	17/04/2014	4410038409	78504
Department of Health	Royal Free London	15/05/2014	ENERGY	Gas & electric	CORONA ENERGY	09/04/2014	9162605	300931.69
Department of Health	Royal Free London	15/05/2014	ENGINEERING CONTRACTS	CAPITAL WORKS (BACKLOG)	CAPRI MECHANICAL SERV LTD	01/05/2014	10026179	82635.41
Department of Health	Royal Free London	15/05/2014	ENGINEERING CONTRACTS	CAPITAL WORKS (BACKLOG)	D A KEENE MECHANICAL ENGINEERS LTD	14/04/2014	2034	48146.7
Department of Health	Royal Free London	15/05/2014	LEGAL COSTS	CHIEF EXECUTIVE	BEVAN BRITTAN	28/03/2014	1408799	50913.32
Department of Health	Royal Free London	15/05/2014	REAGENTS CONTRACT (TOMS)	CLINICAL BIOCHEMISTRY	ROCHE DIAGNOSTICS LTD	02/04/2014	6570250914	464923.97
Department of Health	Royal Free London	15/05/2014	SERVICES FROM FOUNDATION TRUSTS - NON-CL	DEPUTY CEO	GUYS ST THOMAS NHS FOUNDATION TRUST	30/10/2013	3124786	25690
Department of Health	Royal Free London	15/05/2014	BUILDING CONTRACTS	ELECTRICAL DISTRIBUTION	PLAYFORDS LTD	04/04/2014	7076	150490.7
Department of Health	Royal Free London	15/05/2014	REIMBURSEABLE DRUGS	HAEMOPHILIA	IMPERIAL COLLEGE HEALTHCARE NHS T (RYJ)	01/05/2014	H0102017	295570
Department of Health	Royal Free London	15/05/2014	BUILDING CONTRACTS	LOCKERS RM FEASIBILITY	PEAK CONTRACTORS LTD	25/04/2014	2723488	42460.69
Department of Health	Royal Free London	15/05/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	16/04/2014	91088986	49195.21
Department of Health	Royal Free London	15/05/2014	SERVICES FROM OTHER NHS TRUSTS - CLINICA	RENAL TRANSPLANTATION	EAST AND NORTH HERTS NHS TRUST (RWH)	22/08/2013	4096162	37264
Department of Health	Royal Free London	15/05/2014	LAUNDRY CONTRACTS	RFH FACILITIES MANAGEMENT CONTRACT	BERENDSEN UK LTD	01/04/2014	SN1662905	86697.83
Department of Health	Royal Free London	15/05/2014	CHILDCARE VOUCHERS	RFH SUMMER PLAYScheme	CHILDCARE VOUCHERS LTD	13/05/2014	IN087876091	34521.4
Department of Health	Royal Free London	15/05/2014	TELEPHONE CALLS	RFH TELEPHONES	AZZURRI COMMUNICATIONS LTD	09/04/2014	261048	25535.82
Department of Health	Royal Free London	15/05/2014	COMPUTER EQUIPMENT-H/S-RENTAL	TELEPHONE SYSTEM	UNIFY ENTERPRISE COMMUNICATIONS LTD	31/03/2014	549G6000858131	270884.52
Department of Health	Royal Free London	15/05/2014	BUILDING CONTRACTS	TOTTENHAM (RENAL)	ISG FIT OUT LIMITED	30/04/2014	ILCS0167-10	77647.07
Department of Health	Royal Free London	15/05/2014	COMPUTER EQUIPMENT-H/S-RENTAL	UC - PHARMACY R&D	JAC COMPUTER SERVICES LTD	18/02/2014	17847	31200
Department of Health	Royal Free London	15/05/2014	LAB.EQUIPMENT-PURCHASES	VIROLOGY	ABBOTT LABORATORIES LTD-DIAGNOSTICS	11/04/2014	4593118	38841.68
Department of Health	Royal Free London	15/05/2014	REFUSE COLLECTION-CLINICAL	WASTE MANAGEMENT	G W BUTLER	31/03/2014	4680	37366.97
Department of Health	Royal Free London	22/05/2014	AGENCY NURSES 5-7	10S-A: NEPHROLOGY PD & RENAL SURGERY	PULSE	20/05/2014	SKILL4467	60925.65
Department of Health	Royal Free London	22/05/2014	AGENCY ADMIN. & CLERICAL STAFF	ARDENTIA DEVELOPMENT	VENN GROUP	20/05/2014	SKILL4458	33367.61
Department of Health	Royal Free London	22/05/2014	ENERGY	CONTRACTED OUT SERVICES- MITIE CONTRACT	UTILYX HEALTHCARE ENERGY SERVICES LTD	01/04/2014	10212	80584.8
Department of Health	Royal Free London	22/05/2014	ENERGY	CONTRACTED OUT SERVICES- MITIE CONTRACT	UTILYX HEALTHCARE ENERGY SERVICES LTD	01/04/2014	10213	130128
Department of Health	Royal Free London	22/05/2014	ROYAL FREE CHARITY	PROFESSIONAL FEE	ROYAL FREE CHARITY	19/05/2014	PP-APR14	52243.23
Department of Health	Royal Free London	22/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALEXION PHARMA UK	23/04/2014	90260190	52920
Department of Health	Royal Free London	22/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	24/04/2014	D44N09549	26769.6
Department of Health	Royal Free London	22/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAYER PLC	24/04/2014	187310767	43200
Department of Health	Royal Free London	22/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	25/04/2014	4410038760	98107.2
Department of Health	Royal Free London	22/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	29/04/2014	4410038877	148032
Department of Health	Royal Free London	22/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GRIFOLS UK LTD	24/04/2014	5814001920	25500
Department of Health	Royal Free London	22/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GRIFOLS UK LTD	24/04/2014	5814001931	25500
Department of Health	Royal Free London	22/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	07/03/2014	91333324	116568.61
Department of Health	Royal Free London	22/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	13/03/2014	91335414	50352.18
Department of Health	Royal Free London	22/05/2014	AGENCY ADMIN. & CLERICAL STAFF	BCF INTEG WORKFORCE & OD	MORGAN LAW PARTNERS LLP	20/05/2014	SKILL4493	28545.79
Department of Health	Royal Free London	22/05/2014	LABORATORY EQUIPMENT - MAINT.CONTRACTS	CYTOGENETICS	DIGITAL SCIENTIFIC INSTRUMENTS LTD	28/04/2014	2266	43200
Department of Health	Royal Free London	22/05/2014	REIMBURSEABLE DRUGS	HAEMOPHILIA	IMPERIAL COLLEGE HEALTHCARE NHS T (RYJ)	04/04/2014	H0101304	295570
Department of Health	Royal Free London	22/05/2014	PURCHASE.HEALTHCARE-NON-NHS STATUTORY/ST	MEDICAL DIRECTORATE	UNIVERSITY COLLEGE LONDON	09/04/2014	129054	32148.87
Department of Health	Royal Free London	22/05/2014	MSSE-PURCHASES-NON-STOCK	MICROBIOLOGY	BECTON DICKINSON UK LTD	23/04/2014	140027317	28272.15
Department of Health	Royal Free London	22/05/2014	BUILDING CONTRACTS	MINOR WORKS	LIFTEC LIFTS LTD	01/05/2014	NV77816	52800
Department of Health	Royal Free London	22/05/2014	MSSE MAINTENANCE CONTRACTS	NUCLEAR MEDICINE	HERMES MEDICAL SOLUTIONS LTD	01/03/2014	2014025	47520
Department of Health	Royal Free London	22/05/2014	X-RAY EQUIPMENT - MAINTENANCE CONTRACTS	RADIOLOGY	PHILIPS HEALTHCARE	04/03/2014	927404208	72384
Department of Health	Royal Free London	22/05/2014	CONSULTANT - RECHARGE IN	RADIOTHERAPY	UCL HOSPITALS NHS FOUNDATION TRUST	18/03/2014	206308	40640.19
Department of Health	Royal Free London	22/05/2014	LAUNDRY CONTRACTS	RFH FACILITIES MANAGEMENT CONTRACT	BERENDSEN UK LTD	26/04/2014	SN1690128	65102.57
Department of Health	Royal Free London	22/05/2014	BUILDING CONTRACTS	TB SERVICES FEASIBILITY	CUFFE PLC	09/05/2014	C6127	90774
Department of Health	Royal Free London	22/05/2014	COMPUTER EQUIPMENT-H/S-RENTAL	TIER 1 & TIER 2 BACKUP EXPANSION	CSA WAVERLEY LIMITED	28/02/2014	IN658869	28029.38
Department of Health	Royal Free London	22/05/2014	PILOT UCC	URGENT CARE PILOT (UCC)	HAVERSTOCK HEALTHCARE	07/05/2014	UCC/RF/63	74629

Department of Health	Royal Free London	22/05/2014	MSSE-PURCHASES-STOCK	VASCULAR SURGERY	COOK (UK) LTD	01/04/2014	14021350	25200
Department of Health	Royal Free London	29/05/2014	AGENCY NURSES 5-7	10E: TRANSPLANT & ACUTE KIDNEY INJURY	CROMWELL MEDICAL STAFFING	27/05/2014	SKILL4522	25300.16
Department of Health	Royal Free London	29/05/2014	AGENCY NURSES 5-7	6 NORTH	PULSE	27/05/2014	SKILL4512	52623.3
Department of Health	Royal Free London	29/05/2014	AGENCY NURSES 5-7	6 SOUTH - STROKE	NURSING 2000 LIMITED	27/05/2014	SKILL4528	27030.94
Department of Health	Royal Free London	29/05/2014	AGENCY-FOUNDATION YEAR 2	ACUTE MEDICINE	MEDACS HEALTHCARE SERVICES PLC	27/05/2014	SKILL4508	34630.14
Department of Health	Royal Free London	29/05/2014	AGENCY ADMIN. & CLERICAL STAFF	ARDENTIA DEVELOPMENT	VENN GROUP	27/05/2014	SKILL4501	29515.89
Department of Health	Royal Free London	29/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALCURA UK LIMITED	28/02/2014	INV0901221	27579.6
Department of Health	Royal Free London	29/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	26/03/2014	D43Q02113	180000
Department of Health	Royal Free London	29/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	31/01/2014	SINV1306017	27317.92
Department of Health	Royal Free London	29/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	28/02/2014	SINV1324270	27317.92
Department of Health	Royal Free London	29/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	FAGRON UK LTD	30/04/2014	S-INV118770	37920
Department of Health	Royal Free London	29/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	30/04/2014	4410038968	31644
Department of Health	Royal Free London	29/05/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	02/05/2014	4410039140	41979.53
Department of Health	Royal Free London	29/05/2014	AGENCY ADMIN. & CLERICAL STAFF	BCF FINANCE AND COMM	MORGAN LAW PARTNERS LLP	27/05/2014	SKILL4535	25859.01
Department of Health	Royal Free London	29/05/2014	ENGINEERING CONTRACTS	CAPITAL WORKS (BACKLOG)	ALPINE WORKS LIMITED	01/05/2014	3001	37977.82
Department of Health	Royal Free London	29/05/2014	CONSULTANT - RECHARGE IN	ELECTIVE SPINAL	UCL HOSPITALS NHS FOUNDATION TRUST	13/03/2013	198386	96338.01
Department of Health	Royal Free London	29/05/2014	COURSES & CONFERENCES	END OF LIFE COMMUNICATION SKILLS	MIDDLESEX UNIVERSITY	01/05/2014	M121	30000
Department of Health	Royal Free London	29/05/2014	ELECTRICITY	ENERGY	EDF ENERGY	01/03/2014	55	104692.5
Department of Health	Royal Free London	29/05/2014	ELECTRICITY	ENERGY	EDF ENERGY	06/05/2014	57	96863.46
Department of Health	Royal Free London	29/05/2014	COMMUNITY DRUGS-NON REIMBURSABLE	OPHTHALMOLOGY-MEDICAL	BARNET & CHASE FARM HOSP NHS T (RVL)	20/03/2014	I0065263	81440
Department of Health	Royal Free London	29/05/2014	MSSE MAINTENANCE CONTRACTS	RADIOTHERAPY PHYSICS	NHS SUPPLY CHAIN - SERVICE ORDERS ONLY	21/03/2014	2014005784	29824.65
Department of Health	Royal Free London	29/05/2014	TRANSPORT BY AMBULANCE	RFH TRANSPORT	MEDICAL SERVICES LTD (FKA LEWIS DAY TRT)	30/04/2014	SIN012122	461697.31
Department of Health	Royal Free London	29/05/2014	REFUSE COLLECTION-CLINICAL	WASTE MANAGEMENT	G W BUTLER	30/04/2014	5005	32899.62
Department of Health	Royal Free London	28/05/2014	ENERGY	ELECTRIC	EDF ENERGY	28/05/2014	56	-81,456.74
Department of Health	Royal Free London	29/05/2014	ACADEMIC SUPPORT	CONSULTANT-SOM	UNIVERSITY COLLEGE LONDON	29/05/2014	302421	-94,537.42
Department of Health	Royal Free London	30/05/2014	RFH FACILITIES MANAGEMENT CONTRACT	LAUNDRY CONTRACTS	BERENDSEN UK LTD	30/05/2014	CN0123046	-33,698.42