

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	API Date	Invoice Number	Gross amount
Department of Health	Royal Free London	03/04/2014	AGENCY NURSES 5-7	NEPHROLOGY PD & RENAL SURGERY	PULSE	01/04/2014	SKILL4206	52555.54
Department of Health	Royal Free London	03/04/2014	AGENCY ALLIED HEALTH PROFESSIONAL	DIAGNOSTIC CARDIOLOGY	YOUR WORLD RECRUITMENT	01/04/2014	SKILL4219	29088.19
Department of Health	Royal Free London	03/04/2014	COMPUTER EQUIPMENT-H/S-RENTAL	FINANCIAL MANAGEMENT	SPECIALIST COMPUTER CENTRES PLC	20/03/2014	OP/L824094	48249.6
Department of Health	Royal Free London	03/04/2014	ADMINISTRATION-RECHARGES IN	MEDICAL ONCOLOGY	CAMDEN CITIZENS ADVICE BUREAUX SERVICE	10/01/2014	587	25480
Department of Health	Royal Free London	10/04/2014	AGENCY NURSES 5-7	10 NORTH	NURSING 2000 LIMITED	08/04/2014	SKILL4255	45890.02
Department of Health	Royal Free London	10/04/2014	AGENCY NURSES 5-7	105-A: NEPHROLOGY PD & RENAL SURGERY	PULSE	08/04/2014	SKILL4243	49137.72
Department of Health	Royal Free London	10/04/2014	AGENCY ADMIN. & CLERICAL STAFF	ARDENTIA DEVELOPMENT	VENN GROUP	08/04/2014	SKILL4233	35945.75
Department of Health	Royal Free London	16/04/2014	AGENCY NURSES 5-7	11 SOUTH	PULSE	15/04/2014	SKILL4276	48432.1
Department of Health	Royal Free London	16/04/2014	ADMIN & CLERICAL - SOM	ACADEMIC SUPPORT	UNIVERSITY COLLEGE LONDON	30/09/2013	LDEF47545	571269.1
Department of Health	Royal Free London	16/04/2014	ADMIN & CLERICAL - SOM	ACADEMIC SUPPORT	UNIVERSITY COLLEGE LONDON	06/11/2013	LDEF47910	575462.99
Department of Health	Royal Free London	16/04/2014	ADMIN & CLERICAL - SOM	ACADEMIC SUPPORT	UNIVERSITY COLLEGE LONDON	13/12/2013	LDEF48294	566028.68
Department of Health	Royal Free London	16/04/2014	ADMIN & CLERICAL - SOM	ACADEMIC SUPPORT	UNIVERSITY COLLEGE LONDON	31/01/2014	LDEF48680	562140.01
Department of Health	Royal Free London	16/04/2014	ADMIN & CLERICAL - SOM	ACADEMIC SUPPORT	UNIVERSITY COLLEGE LONDON	21/02/2014	LDEF49051	566950.61
Department of Health	Royal Free London	16/04/2014	CONSULTANT-SOM	ACADEMIC SUPPORT	UNIVERSITY COLLEGE LONDON	31/01/2014	LDEF48676	281926.35
Department of Health	Royal Free London	16/04/2014	RENT	ACCOMMODATION-PAY	PREMIER TRAVEL INN BUSINESS ACCOUNT	31/03/2014	1065924	30293.4
Department of Health	Royal Free London	16/04/2014	BUILDING CONTRACTS	A&E DECANT COSTS	CUFFE PLC	24/03/2014	C6102	375074.84
Department of Health	Royal Free London	16/04/2014	BUILDING CONTRACTS	A&E DECANT COSTS	CUFFE PLC	08/04/2014	C6115	433664.99
Department of Health	Royal Free London	16/04/2014	ELECTRICAL ENGINEERS FEES	A & E MAIN CONTRACT 1	CAPITA SYMONDS LTD	26/03/2014	93539920	41480.93
Department of Health	Royal Free London	16/04/2014	AGENCY-FOUNDATION YEAR 2	A & E MEDICAL	MEDACS HEALTHCARE SERVICES PLC	15/04/2014	SKILL4272	27442.66
Department of Health	Royal Free London	16/04/2014	PURCHASE.HEALTHCARE-NON-NHS STATUTORY/ST	AMYLOIDOSIS	UNIVERSITY COLLEGE LONDON	03/12/2013	124887	1232765
Department of Health	Royal Free London	16/04/2014	PURCHASE.HEALTHCARE-NON-NHS STATUTORY/ST	AMYLOIDOSIS	UNIVERSITY COLLEGE LONDON	14/02/2014	127189	1097664.5
Department of Health	Royal Free London	16/04/2014	ENGINEERING CONTRACTS	BACKLOG MAINTENANCE	GEA HEAT EXCHANGERS LIMITED	24/03/2014	POA1010267	48429.6
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	AAH PHARMACEUTICALS LIMITED	16/03/2014	285529376	34970.52
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALCURA UK LIMITED	27/12/2013	INV0836566	28753.14
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALCURA UK LIMITED	28/02/2014	INV0901139	27579.6
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALCURA UK LIMITED	11/03/2014	INV0907369	27579.6
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALCURA UK LIMITED	11/03/2014	INV0907458	25511.13
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALEXION PHARMA UK	20/03/2014	90253202	30240
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	12/03/2014	D43B08935	25740
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	13/03/2014	D43C08890	56955.91
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	13/03/2014	D43D01923	32640
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	17/03/2014	D43G04025	68070.66
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	19/03/2014	D43J02020	106560
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAXTER HEALTHCARE LTD	17/03/2014	1123527	48292.1
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAXTER HEALTHCARE LTD	19/03/2014	1124334	59200
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAXTER HEALTHCARE LTD	24/03/2014	1126799	74000
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	31/01/2014	SINV1303741	34756.11
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	31/01/2014	SINV1306037	27721.02
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	28/02/2014	SINV1324223	39126.48
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	28/02/2014	SINV1324283	25129
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	28/02/2014	SINV1324297	31124.48
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BUPA	01/03/2014	SINV1337267	37145.98
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	CSL BEHRING UK LTD	20/03/2014	991186195	103230
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	FAGRON UK LTD	21/02/2014	SINV118269	63000
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	13/03/2014	4410036585	132009.12
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GRIFOLS UK LTD	14/03/2014	5814001257	25500
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GRIFOLS UK LTD	19/03/2014	5814001328	51000
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/07/2013	OP/3660748	157691.68
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	30/01/2013	OP/3848810	47562.58
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	23/12/2013	OP/3886828	101027.61
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	20/01/2014	OP/3931124/2	290912.11
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	27/01/2014	OP/3945640	167427.59
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	29/01/2014	OP/3956322	89525.74
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	29/01/2014	OP/3956938	79232.41
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	28/02/2014	OP/4003162	46012.93
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	28/02/2014	OP/4003170	143741.4
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	28/02/2014	OP/4003175	1141244.5
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	28/02/2014	OP/4003291	51055.93
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	28/02/2014	OP/4003370	37969.5
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	28/02/2014	OP/4003435	63438
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	04/03/2014	31560	177643.09
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	31/10/2013	28290	1017445.58
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	31/10/2013	28321	189242.81
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	31/12/2013	29862	1249331.68
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	LLOYDS RETAIL CHEMISTS LTD	31/12/2013	29878	148852.87
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	19/03/2014	9840029511	25992
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	07/03/2014	91333323	95306.88

Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	26/02/2014	91329423	47653.44
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ROCHE PRODUCTS LTD.	03/03/2014	1321664795	76001.28
Department of Health	Royal Free London	16/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ROCHE PRODUCTS LTD.	11/03/2014	1321667163	29336.4
Department of Health	Royal Free London	16/04/2014	ENERGY	GAS & ELECTRIC	CORONA ENERGY	10/03/2014	9084989	289476.88
Department of Health	Royal Free London	16/04/2014	SERVICES FROM BCFH NHST - CLINICAL	BARNET SATELLITE	BARNET & CHASE FARM HOSP NHS T (RVL)	02/01/2014	10063291	31667
Department of Health	Royal Free London	16/04/2014	SERVICES FROM BCFH NHST - CLINICAL	BARNET SATELLITE	BARNET & CHASE FARM HOSP NHS T (RVL)	03/02/2014	10064280	31667
Department of Health	Royal Free London	16/04/2014	SERVICES FROM BCFH NHST - CLINICAL	BARNET SATELLITE	BARNET & CHASE FARM HOSP NHS T (RVL)	03/03/2014	10064958	31667
Department of Health	Royal Free London	16/04/2014	CONSULTANCY FEES	B&C F TRANSACTIONS	ERNST & YOUNG LLP	24/02/2014	GB10300012765	428062.8
Department of Health	Royal Free London	16/04/2014	MSSE-PURCHASES-NON-STOCK	CAPD	BAXTER HEALTHCARE LTD	28/02/2014	1114770	83526.24
Department of Health	Royal Free London	16/04/2014	MSSE-PURCHASES-NON-STOCK	CAPD	BAXTER HEALTHCARE LTD	28/02/2014	1800320	27973.37
Department of Health	Royal Free London	16/04/2014	ENGINEERING CONTRACTS	CAPITAL WORKS (BACKLOG)	CAPRI MECHANICAL SERV LTD	24/03/2014	10026142	175239.34
Department of Health	Royal Free London	16/04/2014	ENGINEERING CONTRACTS	CAPITAL WORKS (BACKLOG)	CUFFE PLC	28/03/2014	C6107	88200
Department of Health	Royal Free London	16/04/2014	BUILDING CONTRACTS	CELL THERAPY	LOGAN CONSTRUCTION (SE) LTD	02/04/2014	IL3127	164351.84
Department of Health	Royal Free London	16/04/2014	LAB.EQUIPMENT-PURCHASES	CLINICAL BIOCHEMISTRY	THE BINDING SITE GROUP LTD	20/01/2014	OP/132688	29400
Department of Health	Royal Free London	16/04/2014	SERVICES FROM CLCH NHST - CLINICAL	CLINICAL BIOCHEMISTRY	RYX CEN LONDON COM HLTHCARE NHS TRUST	20/01/2014	N0023977	65254
Department of Health	Royal Free London	16/04/2014	SERVICES FROM CLCH NHST - CLINICAL	CLINICAL BIOCHEMISTRY	RYX CEN LONDON COM HLTHCARE NHS TRUST	21/02/2014	N0024290	65254
Department of Health	Royal Free London	16/04/2014	SERVICES FROM CLCH NHST - CLINICAL	CLINICAL BIOCHEMISTRY	RYX CEN LONDON COM HLTHCARE NHS TRUST	13/03/2014	N0024375	65254
Department of Health	Royal Free London	16/04/2014	LEGAL COSTS	CLINICAL RISK + SAFETY MANAGEMENT	BEVAN BRITTAN	31/01/2014	1403628	56637.64
Department of Health	Royal Free London	16/04/2014	LEGAL COSTS	CLINICAL RISK + SAFETY MANAGEMENT	BEVAN BRITTAN	28/02/2014	1406420	91028.34
Department of Health	Royal Free London	16/04/2014	CONSULTANT - RECHARGE IN	BCF MERGER	BARNET & CHASE FARM HOSP NHS T (RVL)	27/11/2012	10053582	332919
Department of Health	Royal Free London	16/04/2014	CONSULTANCY FEES	CPD LEADERSHIP DEVELOPMENT	APRIL STRATEGY LLP	21/03/2014	A1205	30000
Department of Health	Royal Free London	16/04/2014	COURSES & CONFERENCES	CPD LEADERSHIP DEVELOPMENT	3C ASSOCIATES	24/03/2014	2826	42942
Department of Health	Royal Free London	16/04/2014	INCOME-EDUCATION & TRAINING	CPD STAFF EDUCATION + TRAINING	LAERDAL MEDICAL LTD	17/03/2014	14109460	80022
Department of Health	Royal Free London	16/04/2014	CONSULTANCY FEES	C.R.S CAPITAL	BT GLOBAL SERVICES	21/02/2014	348887	52080.07
Department of Health	Royal Free London	16/04/2014	MSSE-PURCHASES-NON-STOCK	ECHOCARDIOGRAM MACHINE	MCKESSON INFORMATION SOLUTIONS UK LTD	28/03/2014	INV010767	35126.4
Department of Health	Royal Free London	16/04/2014	ENGINEERING CONTRACTS	ELECTRICAL DISTRIBUTION	METRICAB POWER ENGINEERING LTD	28/02/2014	INV2928	29703.26
Department of Health	Royal Free London	16/04/2014	MSSE-PURCHASES-NON-STOCK	EQUIPMENT LIBRARY	ARJOHUNTLEIGH	27/05/2014	IN413202	27285.89
Department of Health	Royal Free London	16/04/2014	SERVICES FROM OTHER NHS TRUSTS - NON-CL	FINANCIAL DIRECTOR	WHITTINGTON HOSPITAL NHS TRUST	21/02/2014	47015	124386
Department of Health	Royal Free London	16/04/2014	MSSE-PURCHASES-NON-STOCK	FLEXIBLE SIGMOIDOSCOPIES AND STACK	OLYMPUS KEYMED(MEDBIND EQUIP)LTD	10/03/2014	CD19572115	88084.15
Department of Health	Royal Free London	16/04/2014	SERVICES FROM UCLH FT - CLINICAL	GASTROENTEROLOGY	UCL HOSPITALS NHS FOUNDATION TRUST	21/12/2012	690992	29606
Department of Health	Royal Free London	16/04/2014	CONSULTANCY FEES	GENERAL MANAGEMENT	PRATISHTA CONSULTING LTD	01/12/2013	RFH006	36300
Department of Health	Royal Free London	16/04/2014	CONSULTANCY FEES	GENERAL MANAGEMENT	PRATISHTA CONSULTING LTD	01/03/2014	RFH007	36300
Department of Health	Royal Free London	16/04/2014	LAB.EQUIPMENT-PURCHASES	HAEMATOLOGY LABS	GENMED.ME LIMITED	01/02/2014	G.ME12460	69758.12
Department of Health	Royal Free London	16/04/2014	REAGENTS CONTRACT (TOMS)	HAEMATOLOGY LABS	GENMED.ME LIMITED	01/02/2014	G.ME12459	64880.05
Department of Health	Royal Free London	16/04/2014	COMMUNITY DRUGS-REIMBURSABLE	HAEMOPHILIA	BARTS HEALTH NHS TRUST (R1H)	01/03/2014	185821	858910.24
Department of Health	Royal Free London	16/04/2014	MSSE-PURCHASES-NON-STOCK	HAEMOPHILIA LABS	GENMED.ME LIMITED	01/02/2014	G.ME12462	78411.67
Department of Health	Royal Free London	16/04/2014	LAB.EQUIPMENT-PURCHASES	IMMUNOLOGY	GENMED.ME LIMITED	01/02/2014	G.ME12463	31567.7
Department of Health	Royal Free London	16/04/2014	SERVICES FROM CLCH NHST - CLINICAL	INTEGRATED CARE	RYX CEN LONDON COM HLTHCARE NHS TRUST	18/12/2013	N0023313	51224.62
Department of Health	Royal Free London	16/04/2014	ADMIN & CLERICAL - SOM	LCRN DIVISION 6	UNIVERSITY COLLEGE LONDON	14/02/2014	127205	27929
Department of Health	Royal Free London	16/04/2014	PRINTING/STATIONERY	MATERNITY - HOSPITAL	BATES OFFICE SERVICES LIMITED	24/03/2014	51587380	40026
Department of Health	Royal Free London	16/04/2014	PURCHASE.HEALTHCARE-NON-NHS STATUTORY/ST	MEDICAL DIRECTORATE	UNIVERSITY COLLEGE LONDON	25/02/2014	127476	67337.1
Department of Health	Royal Free London	16/04/2014	MSSE MAINTENANCE CONTRACTS	MEDICAL PHYSICS & BIOENGINEERING	NHS SUPPLY CHAIN - SERVICE ORDERS ONLY	26/04/2013	2014000538	156813.68
Department of Health	Royal Free London	16/04/2014	LAB.EQUIPMENT-PURCHASES	MICROBIOLOGY	GENMED.ME LIMITED	01/02/2014	G.ME12458	33510
Department of Health	Royal Free London	16/04/2014	ARCHITECTS FEES	NHS ENERGY EFFICIENCY FUND	W PORTSMOUTH AND CO LTD	19/03/2014	27839	62984.87
Department of Health	Royal Free London	16/04/2014	COURSES & CONFERENCES	OD & LEARNING	TAVISTOCK & PORTMAN NHS FOUNDATION TRUST	21/03/2014	RF1	49200
Department of Health	Royal Free London	16/04/2014	SERVICES FROM BCFH NHST - CLINICAL	OPHTHALMOLOGY-ADMIN	BARNET & CHASE FARM HOSP NHS T (RVL)	02/01/2014	10063290	52839
Department of Health	Royal Free London	16/04/2014	SERVICES FROM BCFH NHST - CLINICAL	OPHTHALMOLOGY-ADMIN	BARNET & CHASE FARM HOSP NHS T (RVL)	02/01/2014	10063292	32293
Department of Health	Royal Free London	16/04/2014	SERVICES FROM BCFH NHST - CLINICAL	OPHTHALMOLOGY-ADMIN	BARNET & CHASE FARM HOSP NHS T (RVL)	03/02/2014	10064279	52839
Department of Health	Royal Free London	16/04/2014	SERVICES FROM BCFH NHST - CLINICAL	OPHTHALMOLOGY-ADMIN	BARNET & CHASE FARM HOSP NHS T (RVL)	03/02/2014	10064281	32293
Department of Health	Royal Free London	16/04/2014	SERVICES FROM BCFH NHST - CLINICAL	OPHTHALMOLOGY-ADMIN	BARNET & CHASE FARM HOSP NHS T (RVL)	03/03/2014	10064957	52839
Department of Health	Royal Free London	16/04/2014	SERVICES FROM BCFH NHST - CLINICAL	OPHTHALMOLOGY-ADMIN	BARNET & CHASE FARM HOSP NHS T (RVL)	03/03/2014	10064959	32293
Department of Health	Royal Free London	16/04/2014	COMMUNITY DRUGS-NON REIMBURSABLE	OPHTHALMOLOGY-MEDICAL	BARNET & CHASE FARM HOSP NHS T (RVL)	29/11/2013	10062884	98100
Department of Health	Royal Free London	16/04/2014	COMMUNITY DRUGS-NON REIMBURSABLE	OPHTHALMOLOGY-MEDICAL	BARNET & CHASE FARM HOSP NHS T (RVL)	29/11/2013	10062890	90354
Department of Health	Royal Free London	16/04/2014	COMMUNITY DRUGS-NON REIMBURSABLE	OPHTHALMOLOGY-MEDICAL	BARNET & CHASE FARM HOSP NHS T (RVL)	22/01/2014	10063818	89546
Department of Health	Royal Free London	16/04/2014	COMMUNITY DRUGS-NON REIMBURSABLE	OPHTHALMOLOGY-MEDICAL	BARNET & CHASE FARM HOSP NHS T (RVL)	22/01/2014	10063832	95098
Department of Health	Royal Free London	16/04/2014	COMMUNITY DRUGS-NON REIMBURSABLE	OPHTHALMOLOGY-MEDICAL	BARNET & CHASE FARM HOSP NHS T (RVL)	25/02/2014	10064554	115222
Department of Health	Royal Free London	16/04/2014	LEGAL COSTS	PATHOLOGY PROJECT	REYNOLDS PORTER CHAMBERLAIN LLP	26/03/2014	374939	121692.36
Department of Health	Royal Free London	16/04/2014	MSSE-PURCHASES-NON-STOCK	PET/CT	IMAGING EQUIPMENT LTD	14/03/2014	9897	107940
Department of Health	Royal Free London	16/04/2014	CONTRACT CATERING	PP HOTEL SERVICES	INTERSERVE CATERING SER LT T/A BRASSERIE	07/03/2014	SINMB/00000076	77106
Department of Health	Royal Free London	16/04/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	RETROVIROLOGY	DELIVERERS CONSULTANCY LIMITED	12/03/2014	539	60000
Department of Health	Royal Free London	16/04/2014	CONTRACT CATERING	RFH FOOD SERVICES - PATIENTS	OCS GROUP UK LTD	11/03/2014	241918	43923.3
Department of Health	Royal Free London	16/04/2014	R & D PROJECT	R & D	UNIVERSITY COLLEGE LONDON	25/09/2013	122805	127528.5
Department of Health	Royal Free London	16/04/2014	R & D PROJECT	R & D	UNIVERSITY COLLEGE LONDON	20/01/2014	126499	63764.25
Department of Health	Royal Free London	16/04/2014	BUILDING CONTRACTS	TOTTENHAM (RENAL)	ISG FIT OUT LIMITED	28/03/2014	ILCS0167-9	1141480.09
Department of Health	Royal Free London	16/04/2014	MSSE-PURCHASES-NON-STOCK	TOTTENHAM (RENAL)	PROBRAND LTD	03/03/2014	OP/1463796	26943.83
Department of Health	Royal Free London	16/04/2014	ALL OTHER NON-PAY EXPENDITURE	UC - NIHR COPD WISIA WEDZICHA	UNIVERSITY COLLEGE LONDON	26/06/2012	109683	34483.3
Department of Health	Royal Free London	16/04/2014	OTHER MEDICAL - SOM	UC - NIHR COPD WISIA WEDZICHA	UNIVERSITY COLLEGE LONDON	07/12/2012	114549	28818.88
Department of Health	Royal Free London	16/04/2014	CONSULTANT - RECHARGE IN	VASCULAR SURGERY	BARNET & CHASE FARM HOSP NHS T (RVL)	05/03/2014	10065044	306880

Department of Health	Royal Free London	16/04/2014	LAB.EQUIPMENT-PURCHASES	VIROLOGY	ABBOTT LABORATORIES LTD-DIAGNOSTICS	04/03/2014	4585937	87284.75
Department of Health	Royal Free London	16/04/2014	COMPUTER MAINTENANCE	WORKFORCE	SKILLSTREAM	14/02/2014	40916	49800
Department of Health	Royal Free London	16/04/2014	SENIOR MANAGERS RECHARGE IN	WORKFORCE	UCL HOSPITALS NHS FOUNDATION TRUST	19/12/2013	204572	35456.93
Department of Health	Royal Free London	24/04/2014	AGENCY NURSES 5-7	105-A: NEPHROLOGY PD & RENAL SURGERY	NURSING 2000 LIMITED	22/04/2014	SKILL4324	30662.36
Department of Health	Royal Free London	24/04/2014	AGENCY NURSES 5-7	105-A: NEPHROLOGY PD & RENAL SURGERY	PULSE	22/04/2014	SKILL4315	92801.19
Department of Health	Royal Free London	24/04/2014	ROYAL FREE CHARITY	PROFESSIONAL FEE	ROYAL FREE CHARITY	08/04/2014	PP-MAR14	62190.72
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	27/03/2014	D43Q09376	82133.12
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	31/03/2014	D43U03875	36763.2
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAXTER HEALTHCARE LTD	21/02/2014	1110923	74144
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BAXTER HEALTHCARE LTD	25/03/2014	1128225	28420
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	BRISTOL-MYERS SQUIBB PHARM LTD	18/03/2014	100516618	50239.73
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	31/03/2014	34410037524	113860.8
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GILEAD SCIENCES LTD	25/03/2014	4410037228	51840
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	GRIFOLS UK LTD	25/03/2014	5814001408	25500
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4054564	28316.27
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4054587	91344.78
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4054733	58754.88
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	HEALTHCARE AT HOME LTD	31/03/2014	OP/4054735	54944.1
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	JANSSEN-CILAG LTD	26/03/2014	92026938	80513.9
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	07/02/2014	9551159001	36245.04
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	07/02/2014	9551159002	36245.04
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	07/02/2014	9730017351	67800
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	MOVIANTO UK LTD	28/03/2014	9730017226	27120
Department of Health	Royal Free London	24/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	NOVARTIS PHARMACEUTICALS UK LTD	25/03/2014	91339431	119133.6
Department of Health	Royal Free London	24/04/2014	SPECIAL TRUSTEES-SUPPLIES ORDERS	CLINICAL SUPPLIES AND SERVICES	ST JUDE MEDICAL UK LTD	26/03/2014	7500139157	30960
Department of Health	Royal Free London	24/04/2014	UTILISED - OTHER PROVISIONS	PENSION	NHS PENSIONS AGENCY	31/03/2014	1627097	45793.36
Department of Health	Royal Free London	24/04/2014	AGENCY ADMIN. & CLERICAL STAFF	B&C F PMO	VENN GROUP	22/04/2014	SKILL4304	43105.77
Department of Health	Royal Free London	24/04/2014	CONSULTANCY FEES	B&C F TRANSACTIONS	ERNST & YOUNG LLP	28/03/2014	GB10300013144	461157.58
Department of Health	Royal Free London	24/04/2014	CONSULTANCY FEES	CPD LEADERSHIP DEVELOPMENT	ROYAL COLLEGE OF PHYSICIANS	31/03/2014	INVO14015	60000
Department of Health	Royal Free London	24/04/2014	CONSULTANCY FEES	CPD LEADERSHIP DEVELOPMENT	THINK ASSOCIATES LIMITED	25/03/2014	1538	42840
Department of Health	Royal Free London	24/04/2014	COMPUTER EQUIPMENT-H/S-RENTAL	DIABETES DATABASE	HICOM TECHNOLOGY	28/03/2014	7885	100800
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-NON-STOCK	DIAGNOSTIC CARDIOLOGY	BOSTON SCIENTIFIC LTD (A/C: 50814)	27/03/2014	7161203187	45029.37
Department of Health	Royal Free London	24/04/2014	COMPUTER EQUIPMENT-H/S-RENTAL	EDRM	BYTES SOFTWARE SERVICES	25/03/2014	373568	44294.4
Department of Health	Royal Free London	24/04/2014	SERVICES FROM UCLH FT - CLINICAL	ENT RFH/OUTREACH MEDICAL	UCL HOSPITALS NHS FOUNDATION TRUST	28/06/2013	695570	194160.27
Department of Health	Royal Free London	24/04/2014	SERVICES FROM UCLH FT - CLINICAL	ENT RFH/OUTREACH MEDICAL	UCL HOSPITALS NHS FOUNDATION TRUST	30/09/2013	697696	194160.27
Department of Health	Royal Free London	24/04/2014	SERVICES FROM UCLH FT - CLINICAL	ENT RFH/OUTREACH MEDICAL	UCL HOSPITALS NHS FOUNDATION TRUST	31/12/2013	699667	194160.27
Department of Health	Royal Free London	24/04/2014	COMPUTER EQUIPMENT-H/S-RENTAL	FINANCE SYSTEM 2011-12	ORACLE CORPORATION UK LTD	20/03/2014	1438245	26848.71
Department of Health	Royal Free London	24/04/2014	CONSULTANCY FEES	FINANCIAL DIRECTOR	PRICEWATERHOUSECOOPERS	19/02/2014	1354102497	32106
Department of Health	Royal Free London	24/04/2014	OTHER AUDITORS REMUNERATION	FINANCIAL DIRECTOR	KPMG LLP	18/03/2014	5500828658	27720
Department of Health	Royal Free London	24/04/2014	REIMBURSEABLE DRUGS	HAEMOPHILIA	IMPERIAL COLLEGE HEALTHCARE NHS T (RYJ)	01/03/2014	H0098469	302176
Department of Health	Royal Free London	24/04/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	HIGHGATE FRESENIUS	FRESENIUS MEDICAL CARE RENAL SERV LTD	07/03/2014	1050125432	98654.39
Department of Health	Royal Free London	24/04/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	HIGHGATE FRESENIUS	FRESENIUS MEDICAL CARE RENAL SERV LTD	07/03/2014	1050125475	37737.95
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-NON-STOCK	INSTITUTE OF IMMUNOLOGY PHASE II	GE MEDICAL SYSTEMS LTD	28/03/2014	265624	96000.01
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-NON-STOCK	LARGE POWERTOOLS	DE SOUTTER MEDICAL LTD	28/03/2014	324985	50134.46
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-NON-STOCK	MICROBIOLOGY	BECTON DICKINSON UK LTD	26/03/2014	140023751	27245.76
Department of Health	Royal Free London	24/04/2014	ARCHITECTS FEES	NHS ENERGY EFFICIENCY FUND	W PORTSMOUTH AND CO LTD	26/03/2014	27850	52861.67
Department of Health	Royal Free London	24/04/2014	LEGAL COSTS	PATHOLOGY PROJECT	REYNOLDS PORTER CHAMBERLAIN LLP	26/02/2014	373516	105943.9
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-STOCK	PP.INCOME IN-PATIENTS	NORTHWOOD MEDICAL INNOVATION LIMITED	04/03/2014	26	52550
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-NON-STOCK	RECOVERY MONITOR REPLACEMENT	PHILIPS HEALTHCARE	25/03/2014	7300167289	149816.08
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-NON-STOCK	RECOVERY MONITOR REPLACEMENT	PHILIPS HEALTHCARE	27/03/2014	7300167588	49938.71
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-NON-STOCK	REMOTE FRIDGE	HAEMONETICS LTD	22/03/2013	600040	177045.6
Department of Health	Royal Free London	24/04/2014	CHILDCARE VOUCHERS	RFH SUMMER PLAYScheme	CHILDCARE VOUCHERS LTD	04/04/2014	IN086034225	36092.64
Department of Health	Royal Free London	24/04/2014	TRANSPORT BY AMBULANCE	RFH TRANSPORT	MEDICAL SERVICES LTD (FKA LEWIS DAY TRT)	28/02/2014	SIN011735	456671.43
Department of Health	Royal Free London	24/04/2014	TRANSPORT BY AMBULANCE	RFH TRANSPORT	MEDICAL SERVICES LTD (FKA LEWIS DAY TRT)	31/03/2014	SIN011918	482216.03
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-NON-STOCK	SURGICAL DIATHERMY REPLACEMENT	COVIDIEN (UK COMMERCIAL) LTD	26/03/2014	K305029	167594.4
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-STOCK	T&I - PROF G DUSHEIKO - CAPACITY BUILDIN	ECHOSENS SA	25/03/2014	ECINV140348	30250
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-NON-STOCK	TOTTENHAM (RENAL)	B BRAUN AVITUM LTD	28/03/2014	328553589	300000
Department of Health	Royal Free London	24/04/2014	MSSE-PURCHASES-NON-STOCK	TOTTENHAM (RENAL)	JOHN PULSFORD ASSOCIATES LTD	26/03/2014	116440	25726.57
Department of Health	Royal Free London	24/04/2014	PILOT UCC	URGENT CARE PILOT (UCC)	HAVERSTOCK HEALTHCARE	07/04/2014	UCC/RF/62	75021
Department of Health	Royal Free London	14/04/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	LLOYDS OUTPATIENTS PHARMACY INITIATIVE	LLOYDS RETAIL CHEMISTS LTD	14/04/2014	27774	-56,715.25
Department of Health	Royal Free London	09/04/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	LLOYDS OUTPATIENTS PHARMACY INITIATIVE	LLOYDS RETAIL CHEMISTS LTD	09/04/2014	32221	-390,600.76
Department of Health	Royal Free London	09/04/2014	PURCHASE.HEALTHCARE-COMMERCIAL SECTOR	LLOYDS OUTPATIENTS PHARMACY INITIATIVE	LLOYDS RETAIL CHEMISTS LTD	09/04/2014	32222	-132,141.00
Department of Health	Royal Free London	28/04/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	28/04/2014	91088781	-46,498.85
Department of Health	Royal Free London	28/04/2014	RENT	PRINCESS CHRISTIAN HOUSE	GENESIS HOUSING ASSOCIATION	28/04/2014	91088788	-42,066.33
Department of Health	Royal Free London	29/04/2014	PHARMACY-IN YEAR ISSUES & RECEIPTS	CLINICAL SUPPLIES AND SERVICES	JANSSEN-CILAG LTD	29/04/2014	92011201	-1,326,025.73