

Department Family	Entity	Date Paid	Expense type	Expense Area	Supplier Name	Transaction Number	Gross Value	VAT Registration
Dept of Health	Royal Free London NHS Foundation Trust	07/04/2017	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	640726	155,263.28	430867056
Dept of Health	Royal Free London NHS Foundation Trust	07/04/2017	Engineering Contracts	Ch:Energy Centre - Chase Farm	Edf	653084	1,541,040.72	523041202
Dept of Health	Royal Free London NHS Foundation Trust	07/04/2017	Quality Assurance Schemes	Tw:Medical Directorate	Equiniti 360 Clinical	648790	70,800.00	915967778
Dept of Health	Royal Free London NHS Foundation Trust	07/04/2017	Telecomms Charges	Tw:Rfh Telephones	Maintel Europe Limited	649005	27,400.80	744336531
Dept of Health	Royal Free London NHS Foundation Trust	07/04/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	626248	34,357.00	238034379
Dept of Health	Royal Free London NHS Foundation Trust	07/04/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	555083	37,404.12	238034379
Dept of Health	Royal Free London NHS Foundation Trust	07/04/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	532872	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	07/04/2017	It Software	Tw:Clinical Risk + Safety	Softcat Limited	655566	60,280.90	
Dept of Health	Royal Free London NHS Foundation Trust	07/04/2017	Transport By Ambulance	Rf:Rfh Transport	Special Ambulance Transfer Service Ltd	624185	51,653.00	
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	657198	87,102.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	657521	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	658352.00	74,098.63	649503520
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	639790	84,646.75	523041202
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	631565	193,073.61	523041202
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	631563	196,168.81	523041202
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Eumedita Sa	657047	27,486.00	
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Agency Other Medical	Bh:Barnet Ucc	Haverstock Healthcare Ltd	654422	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Other Soft Fm Contracts	Rf:Rfh Facilities Contract	Medirest	655121	49,476.26	466477701
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Other Soft Fm Contracts	Rf:Rfh Facilities Contract	Medirest	655106	318,962.28	466477701
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Agency Other Medical	Ch:General Surgery Chase	Nes Holdings (Uk) Ltd	642978	30,400.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Agency Other Medical	Ch:General Surgery Chase	Nes Holdings (Uk) Ltd	642976	35,800.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Agency Other Medical	Ch:General Surgery Chase	Nes Holdings (Uk) Ltd	658609	35,800.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Msse Maintenance Contracts	Bh:Breast Screen	Nhs Supply Chain (Capital Orders)17549	562281	145,276.35	
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	651599	32,789.82	243292864
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	659090	92,494.36	
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2017	Printing/Stationery	Tw:It Applications	Synertec Ltd (Paym)	652237	32,965.83	736676494
Dept of Health	Royal Free London NHS Foundation Trust	18/04/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	657317	42,270.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	18/04/2017	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	658503	36,710.93	680373332
Dept of Health	Royal Free London NHS Foundation Trust	18/04/2017	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	148915	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	18/04/2017	Rent	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	644391	84,000.00	168883253
Dept of Health	Royal Free London NHS Foundation Trust	18/04/2017	Rent	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	644382	94,178.06	168883253
Dept of Health	Royal Free London NHS Foundation Trust	18/04/2017	Rent	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	644384	95,098.61	168883253
Dept of Health	Royal Free London NHS Foundation Trust	18/04/2017	Healthcare Commercial Sector	Ch:Ophthalmology	The Cataract Centre	661329	158,800.00	
Dept of Health	Royal Free London NHS Foundation Trust	18/04/2017	Agency Allied Health Prof 5+	Bh:Slit Non-Pay	Ywn Ltd	660895	30,334.36	7935722
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2017	Other Non-Clinical Supplies	Tw:Info Systems	Bytes Software Services Ltd	664079	82,409.76	823818226

Dept of Health	Royal Free London NHS Foundation Trust	21/04/2017	Building Contracts	Ch:Main Centre Chase Farm	Integrated Health Projects	658709	4,668,284.65	830007284
Dept of Health	Royal Free London NHS Foundation Trust	21/04/2017	Building Contracts	Rf:Backlog Maintenance	Willmott Dixon Holdings Ltd	658705	53,144.34	197737796
Dept of Health	Royal Free London NHS Foundation Trust	27/04/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	651883	934,745.28	204055358
Dept of Health	Royal Free London NHS Foundation Trust	27/04/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	651881	1,371,600.62	204055358
Dept of Health	Royal Free London NHS Foundation Trust	27/04/2017	Subscriptions	Tw:Postgrad Medical Education	Uptodate	572874	92,276.00	
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	651878	78,567.02	430867056
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Other Non-Clinical Supplies	Tw:Info Systems	Bytes Software Services Ltd	648317	82,409.76	823818226
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	It Software	Tw:Clinical Coding	Cec Europe Llp	667225	28,080.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	It Equipment	Rf:Im&T Desktop Refresh	Dell Corporation Ltd	651728	51,000.00	635823528
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	It Equipment	Rf:Im&T Desktop Refresh	Dell Corporation Ltd	651729	51,000.00	635823528
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	It Equipment	Rf:Im&T Desktop Refresh	Dell Corporation Ltd	651735	51,000.00	635823528
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	It Equipment	Rf:Im&T Desktop Refresh	Dell Corporation Ltd	651740	51,000.00	635823528
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	It Equipment	Rf:Im&T Desktop Refresh	Dell Corporation Ltd	654456	51,000.00	635823528
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	654864	95,257.83	523041202
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Agency Other Medical	Bh:Barnet Ucc	Haverstock Healthcare Ltd	649116	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Agency Other Medical	Bh:Barnet Ucc	Haverstock Healthcare Ltd	655221	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Geriatric Medicine - Slr	Rf:Urgent Care Centre	Haverstock Healthcare Ltd	648844	75,021.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Healthcare Commercial Sector	Bh:A&E Med Staff	Haverstock Healthcare Ltd	654421	75,021.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Healthcare Commercial Sector	Rf:Diabetic Team	Haverstock Healthcare Ltd	655195	276,330.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	It Service Contracts	Tw:It Applications Bcf	Hd Clinical Limited	643721	64,500.00	867383675
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Building Contracts	Rf:12 North Refurbishment Ppu	Logan Construction (Se) Ltd	648835	400,329.60	674915890
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Estates Services Contracts	Ch:Backlog Maintenance	Lorne Stewart Plc	654850	65,499.76	225778929
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	666027	90,994.88	225778929
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Pacemakers	Bh:Cardiology - Barnet	Medtronic Ltd	646933	27,600.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Chief Executive	Tw:Junior Doc Study Leave	Productive People Llp	630766	30,900.00	202097936
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Chief Executive	Tw:Junior Doc Study Leave	Productive People Llp	665041	40,500.00	202097936
Dept of Health	Royal Free London NHS Foundation Trust	28/04/2017	Chief Executive	Tw:Junior Doc Study Leave	Productive People Llp	665044	41,700.00	202097936
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	670592	27,054.72	134143448
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	657517	108,240.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Radiology Scans Non-Nhs	Ch:Medical - Radiology	Alliance Medical Ltd	533994	27,118.32	523318667
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Radiology Scans Non-Nhs	Ch:Medical - Radiology	Alliance Medical Ltd	582299	28,677.84	523318667
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	657463	82,719.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	661229	82,719.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Building Equipment & Materials	Sp:Mary Rankin Ward	Barts Health Nhs Trust	550872	28,052.00	654947005
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Consultant - Recharge In	Rf:Hpb	Barts Health Nhs Trust	446432	29,699.00	654947005
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pacemakers	Bh:Cardiology - Barnet	Boston Scientific Ltd	652486	26,495.88	154004844
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	I. C. D'S (Tedd)	Bh:Cardiology - Barnet	Boston Scientific Ltd	652486	149,560.54	154004844
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	669895	28,800.00	215249033

Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Other Non-Clinical Supplies	Rf:Epma - Medicines Management	Cec Healthcare Coding Ltd	655231	30,000.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Gas	Rf:Energy	Corona Energy	659294	219,002.81	577704800
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	655684	51,840.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	657318	73,580.40	792402037
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	661105	81,959.98	792402037
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	661100	503,999.82	792402037
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	656956	26,813.16	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	656519	29,600.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	656987	69,012.50	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Laboratory Equipment	Rf:Nuclear Medicine	Imaging Equipment Ltd	614516	49,764.00	770615530
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	666598	43,880.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	656141	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	596995	34,848.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Medtronic Ltd	445675	39,000.02	467254526
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Courses & Conferences	Tw:Ahp And Non-Med Programmes	Middlesex University	648991	29,600.00	506006786
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Consultancy Fees	Tw:Vanguard	My Proteus Ltd	657591	59,400.00	998587618
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Postage	Rf:Rfh Post Room	Neopost Ltd	671973	28,336.00	597265489
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	657362	166,787.04	557290227
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	654681	39,699.74	238034379
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	654677	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	670207	36,164.29	243292864
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	657434	27,214.56	
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Transport By Ambulance	Rf:Rfh Transport	Special Ambulance Transfer Service Ltd	651680	62,983.00	
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Other Non-Clinical Supplies	Tw:Tss-9314 A.Rodgers Pantheon	University College London	646644	118,133.13	524371168
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	636591	269,772.23	524371168
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	636592	496,183.76	524371168
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	636595	499,042.25	524371168
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	661018	28,404.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	652031	46,224.86	430867056
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	652026	80,650.80	430867056
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	652029	96,481.79	430867056
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	663935	155,329.34	430867056
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	I. C. D'S (Tedd)	Bh:Cardiology - Barnet	Abbott Medical Uk Ltd	654905	115,860.00	536433154
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alcura Uk Ltd	666272	162,240.00	603992727
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	661237	40,057.51	391532058
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Radiology Scans Non-Nhs	Ch:Medical - Radiology	Alliance Medical Ltd	623293	30,343.56	523318667
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	661225	40,500.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	674521	36,069.60	208839779

Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	657573	37,950.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	657578	46,229.20	208839779
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	674226	47,196.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	659211	32,593.92	840723148
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Med&Surg Equipment	Rf:Radiology	De Lage Landen Leasing Ltd	659387	144,569.21	621784929
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	It Maintenance	Tw:It Applications Bcf	Five Arrows Leasing Ltd (Computacenter)	623362	179,652.00	
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	656953	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	656942	32,860.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	666301	39,063.77	207929448
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	666550	26,870.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	666553	30,677.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	674557	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	677433	773,794.52	674915890
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Building Contracts	Tw:Enfield Civic Centre	London Borough Of Enfield	673003	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Building Contracts	Tw:Enfield Civic Centre	London Borough Of Enfield	675571	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Building Contracts	Tw:Enfield Civic Centre	London Borough Of Enfield	675572	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Telecomms Charges	Tw:Rfh Telephones	Maintel Europe Limited	664176	29,891.67	744336531
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	658875	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	654906	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	645741	68,175.31	654434729
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	643769	124,435.95	654434729
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	652033	130,057.50	654434729
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	634519	134,904.32	654434729
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	666315	31,766.28	557290227
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	661139	122,166.17	557290227
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	It Equipment	Rf:Minor Equip Purchase	Philips Healthcare (Surrey)	673078	33,725.40	407850060
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Med&Surg Equipment	Rf:Thoracic Medicine	Philips Respironics Uk Ltd	598370	27,722.40	407850060
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Med&Surg Equipment	Rf:Thoracic Medicine	Philips Respironics Uk Ltd	627852	28,085.66	407850060
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	676067	48,458.22	
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	It Maintenance	Tw:Im&T Administration	Softcat Limited	655606	66,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Printing/Stationery	Bh:Breast Screening Admin Hub	Synertec Ltd (Paym)	669961	36,034.44	736676494
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Printing/Stationery	Bh:Breast Screening Admin Hub	Synertec Ltd (Paym)	652231	37,246.89	736676494
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Other Non-Clinical Supplies	Tw:Vanguard	Ucl Partners	623353	42,000.00	103019180
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Other Non-Clinical Supplies	Tw:Vanguard	Ucl Partners	630043	42,000.00	103019180
Dept of Health	Royal Free London NHS Foundation Trust	12/05/2017	Med&Surg Equipment	Rf:A & E Phase 2 Works Only	Zoll Medical Uk Ltd	648933	46,778.40	603734951
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	666255	32,071.58	546573322
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	670564	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	670598	30,240.00	908859476

Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Insurance Costs	Rf:Projects	Aon Uk Limited	669067	41,250.00	480840148
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Gynaecology - Slr	Rf:Maternity - Hospital	Bates Office Services Limited	676805	39,816.00	696521207
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Bedding & Linen	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	623747	80,680.01	226516179
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Msse Maintenance Repairs	Tw:It Applications Bcf	Canon (Uk) Ltd	655052	212,411.32	
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	600123	69,138.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	677316	76,241.18	649503520
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	661089	122,760.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	It Equipment	Rf:Im&T Desktop Refresh	Dell Corporation Ltd	658783	51,000.00	635823528
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Endoscopy Equipment	Rf:Gastroenterology	Diagmed Healthcare	654704	50,640.00	392229344
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Office Equipment	Tw:Digital Dictation	Dictate It	628908	41,485.62	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Office Equipment	Tw:Digital Dictation	Dictate It	655891	48,451.31	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Office Equipment	Tw:Digital Dictation	Dictate It	655604	122,234.73	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Engineering Contracts	Ch:Energy Centre - Chase Farm	Edf	676159	813,030.00	523041202
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	674256	33,599.99	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	670704	41,472.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	670693	83,442.84	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	674252	249,959.92	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	674258	300,599.89	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Geriatric Medicine - Slr	Rf:Urgent Care Centre	Haverstock Healthcare Ltd	654608	75,021.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	661640	37,303.55	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Laboratory Maint Contracts	Rf:Nuclear Medicine	Hermes Medical Solutions Ltd	673335	48,755.52	446124269
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	674630	32,045.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	671138	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Other Non-Clinical Services	Bh:Social Worker Admin	London Borough Of Barnet	651791	42,603.01	229236070
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	680644	88,974.74	225778929
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Rent	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	644390	84,000.00	168883253
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Rent	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	644392	84,000.00	168883253
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	410997	39,000.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	663391	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	663392	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	645737	78,891.81	654434729
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	634513	101,568.72	654434729
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	654601	113,447.57	654434729
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	643767	129,408.94	654434729
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Engineering Contracts	Rf:Capital Works (Backlog)	Pro Economy Ltd	676163	149,652.48	657679473
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Limited	659420	37,200.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	Printing/Stationery	Tw:It Applications	Synertec Ltd (Paym)	669964	25,799.60	736676494
Dept of Health	Royal Free London NHS Foundation Trust	19/05/2017	It Service Contracts	Rf:Renal Dialysis	The Renal Registry	648438	62,480.00	726663123

Dept of Health	Royal Free London NHS Foundation Trust	22/05/2017	Building Contracts	Ch:Main Centre Chase Farm	Integrated Health Projects	683995	4,955,870.54	830007284
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	670940	176,467.20	684090520
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	679984	61,693.52	208839779
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	685839	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Med&Surg Equipment	Rf:Capd	Baxter Healthcare Ltd	654933	155,532.20	103222439
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Agency Consultant	Rf:Medical Oncology	Camden Citizens Advice Bureaux Service	664002	28,560.00	
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Building Contracts	Rf:Opd Refurbishment- Charity	Cuffe Plc	686418	358,674.65	
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Msse Lease Charges	Rf:Radiology	Ge Capital Equipment Finance Ltd	644509	32,484.61	
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	674257	67,199.98	792402037
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	674254	100,799.96	792402037
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	674255	100,799.96	792402037
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	670706	118,425.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Healthcare Commercial Sector	Bh:Barnet Ucc	Haverstock Healthcare Ltd	676843	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	674744	26,813.16	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	671771	26,836.62	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	671501	26,960.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	674272	27,120.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	671782	31,714.45	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	674741	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	674946	32,860.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	679634	99,342.80	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	674594	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	680689	88,974.74	225778929
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	680690	88,974.74	225778929
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Msse Maintenance Repairs	Rf:Hplc Replacement Machine Uc	Medtronic Ltd	668884	37,728.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pacemakers	Bh:Cardiology - Barnet	Medtronic Ltd	670272	38,160.02	467254526
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	673963	35,642.78	238034379
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Eng Mnt-Ext Repairs	Rf:Capital Works (Backlog)	Powerbase Building Services Ltd	680687	87,987.78	810171185
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Radiology Scans Non-Nhs	Bh:Radiology	Radiology Online Reporting Llp	654617	48,014.68	134072836
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Radiology Scans Non-Nhs	Bh:Radiology	Radiology Online Reporting Llp	673142	53,693.54	134072836
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	666365	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	680326	28,346.04	600358871
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	666366	34,013.04	600358871
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Healthcare Voluntary Sector	Rf:Nephrology	The Anthony Nolan Trust	667640	76,718.44	707042760
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Healthcare Voluntary Sector	Rf:Renal Transplantation	The Anthony Nolan Trust	551227	94,251.95	707042760
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Healthcare Commercial Sector	Ch:Ophthalmology	The Cataract Centre	687544	128,850.00	
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Other Non-Clinical Supplies	Tw:Vanguard	Ucl Partners	658564	42,000.00	103019180
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	636598	25,024.17	524371168

Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	638743	67,708.02	524371168
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Consultant - Recharge In	Tw:R+D Manager	University College London	638724	75,000.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	636590	220,246.62	524371168
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Healthcare Non-Nhs Statutory	Rf:Amyloidosis	University College London	639775	254,700.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	26/05/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	638847	490,622.98	524371168
Dept of Health	Royal Free London NHS Foundation Trust	30/05/2017	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	452136	66,000.00	230113042
Dept of Health	Royal Free London NHS Foundation Trust	30/05/2017	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	683392	1,126,746.02	230113042
Dept of Health	Royal Free London NHS Foundation Trust	30/05/2017	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	669537	1,159,930.94	230113042
Dept of Health	Royal Free London NHS Foundation Trust	31/05/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	670312	934,745.28	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/05/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	670310	1,371,600.62	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/05/2017	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	670313	2,894,517.49	726536033
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	674151	25,200.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	674211	25,517.46	546573322
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	674150	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	689826	63,960.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	689797	36,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	680159	38,880.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	680160	73,580.40	792402037
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Services Ltd	687596	28,935.90	576994073
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Services Ltd	691675	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	679403	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	679287	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Building Contracts	Rf:12 North Refurbishment Ppu	Logan Construction (Se) Ltd	663531	424,970.41	674915890
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	674292	29,383.20	557290227
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	674295	190,613.76	557290227
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Rentals Operating Leases	Ch:Cfh Estates Admin	Royal Free Charity	677303	472,527.45	
Dept of Health	Royal Free London NHS Foundation Trust	02/06/2017	Building Contracts	Ch:Cf Disposal Costs	S W Bruce & Co Ltd	678453	34,678.46	229206474
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	692755	116,047.08	684090520
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Med&Surg Equipment	Rf:Renal Technicians	Barts Health Nhs Trust	623662	30,217.00	654947005
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotest Uk Ltd	657293	31,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	669893	29,921.56	215249033
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	680122	28,608.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	680126	139,500.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	680120	143,040.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Building Contracts	Rf:Kitting Radiology & Theatre	Cuffe Plc	688221	278,692.80	
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Building Contracts	Ch:Car Park Scheme Chase Farm	Frankham Consultancy Group Ltd	671955	41,383.50	795964747
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Sla Main Contract	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	634641	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Sla Main Contract	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	651882	222,557.00	654945990

Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Sla Main Contract	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	657585	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	678992	27,600.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Utilised - Other Provisions	Tw:Balance Sheet	Nhs-Pensions Agency	663576	132,124.74	GB6544434729
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	634705	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	05/06/2017	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	644373	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	672633	81,342.00	430867056
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	672640	89,624.05	430867056
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	672637	194,831.30	430867056
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	680494	35,692.80	391532058
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	685660	34,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	692753	121,321.20	684090520
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	692754	137,865.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Med&Surg Equipment Disposable	Rf:Capd	Baxter Healthcare Ltd	654542	61,407.92	103222439
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Med&Surg Equipment Disposable	Rf:Capd	Baxter Healthcare Ltd	654645	70,294.94	103222439
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Med&Surg Equipment Disposable	Rf:Capd	Baxter Healthcare Ltd	618610	70,971.46	103222439
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Med&Surg Equipment Disposable	Rf:Capd	Baxter Healthcare Ltd	671098	72,896.12	103222439
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Med&Surg Equipment Disposable	Rf:Capd	Baxter Healthcare Ltd	671104	159,059.20	103222439
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Med&Surg Equipment	Rf:Capd	Baxter Healthcare Ltd	654546	173,012.44	103222439
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Bedding & Linen	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	670165	82,823.57	226516179
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Gas	Rf:Energy	British Gas Business	497492	29,354.71	
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Services Other Nhs Clinical	Bh:Neonatal Care Unit	Camden & Islington Nhs Foundation Trust	516364	25,752.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Services Nhsts Non-Clinical	Rf:Paediatrics - Camhs	Camden & Islington Nhs Foundation Trust	646295	34,585.17	654406245
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	688077	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	669244	44,699.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	663579	47,438.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	663613	54,296.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	663632	70,560.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	669278	78,099.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	663561	82,524.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	692432	96,792.00	876320218
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Building Contracts	Rf:Opd Refurbishment- Charity	Cuffe Plc	688223	391,776.65	
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	It Service Contracts	Tw:It Applications Bcf	Dictate It	673891	38,914.97	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	It Service Contracts	Tw:It Applications Bcf	Dictate It	673488	93,874.02	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Eumedica Sa	674242	30,540.00	
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Med&Surg Equipment	Rf:Ambulatory Replacment Pumps	Ge Medical Systems Ltd	678927	65,220.00	578438784
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Consultancy Fees	Tw:Financial Recovery	Insight Matters Limited	644437	29,250.00	917490213
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Consultancy Fees	Tw:Financial Recovery	Insight Matters Limited	670439	29,250.00	917490213
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	686084	77,106.00	576994073



Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Services Ltd	693844	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Laboratory Equipment Repairs	Ch:Cellular Pathology	Leica Microsystems (Uk) Ltd	665678	27,228.96	290756238
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	684321	43,880.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet (Business Rates)	651489	1,092,810.00	
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Telecomms Charges	Tw:Rfh Telephones	Maintel Europe Limited	681143	26,904.17	744336531
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	It Maintenance	Tw:Info Systems	Mcsa Group Ltd	673083	31,435.20	468204442
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	545865	26,208.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Telecomms Maintenance	Tw:Rfh Telephones	Multitone Electronics Plc	654768	95,549.39	232150709
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Office Equipment	Rf:Rfh Post Room	Neopost Finance Ltd	670411	31,372.00	805644140
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Community Drugs (Tedd)	Rf:Low Clearance Clinic	Nhsbsa Prescription Pricing Division	649082	135,547.50	654434729
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	692652	47,653.44	557290227
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	692648	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	673867	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Med&Surg Equipment	Rf:Thoracic Medicine	Philips Respirationics Uk Ltd	673399	28,014.88	407850060
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Qualasept Ltd (T/A Bath Asu)	674224	25,117.92	974972165
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	674339	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	695613	43,406.45	
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Transport By Ambulance	Rf:Rfh Transport	Special Ambulance Transfer Service Ltd	670136	53,151.00	
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Printing/Stationery	Bh:Breast Screening Admin Hub	Synertec Ltd (Paym)	691791	39,933.79	736676494
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	490591	63,359.48	524371168
Dept of Health	Royal Free London NHS Foundation Trust	09/06/2017	Consultant - Recharge In	Tw:Ucl Sal Rechge Ap Inv Only	University College London	545396	232,918.05	524371168
Dept of Health	Royal Free London NHS Foundation Trust	13/06/2017	Healthcare Non-Nhs Statutory	Tw:R+D Manager	University College London Hospitals Nhs Ft	623526	52,209.69	654948687
Dept of Health	Royal Free London NHS Foundation Trust	13/06/2017	Services Nhs Fts Non-Clinical	Tw:Corporate Reconciliation	University College London Hospitals Nhs Ft	670110	3,513,394.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2017	Insurance Costs	Tw:Bcf Integ Quality Govr.	University College London Hospitals Nhs Ft	435482	96,125.36	654948687
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	685422	25,200.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	692752	248,157.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	700229	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	700230	97,611.20	208839779
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	685474	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	689548	38,317.50	163542667
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Subscriptions	Tw:Nursing Administratrn	Care Quality Commission (F179)	663693	332,249.00	948043217
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	It Software	Tw:Clinical Coding	Cec Europe Lip	685158	28,800.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Building Contracts	Rf:Kitting Radiology & Theatre	Cuffe Plc	688222	292,887.60	
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	695982	1,110,668.75	230113042
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	677549	81,228.06	523041202
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	689592	41,472.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	689593	118,425.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	684664	28,880.00	873342418

Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	686129	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	686129	1,886,832.33	222516987
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	688361	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	701315	995,544.25	674915890
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Estates Services Contracts	Ch:P.P.M.	Lorne Stewart Plc	654845	34,936.25	225778929
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	694277	76,835.92	225778929
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	654844	82,220.89	225778929
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Contract Cleaning	Ch:Domestic Services - Tender	Medirest	677019	49,604.88	466477701
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Contract Cleaning	Ch:Domestic Services - Tender	Medirest	677013	316,454.23	466477701
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Office Equipment	Rf:Rfh Post Room	Neopost Finance Ltd	690205	28,336.00	805644140
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Msse Maintenance Contracts	Rf:Endoscopy	Nhs Supply Chain (Capital Orders)17549	675578	34,997.64	
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	508738	65,017.38	
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	689668	45,600.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Med&Surg Equipment	Rf:Thoracic Medicine	Philips Respiration Uk Ltd	667543	28,730.40	407850060
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Limited	675316	30,990.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	678661	90,491.28	836115245
Dept of Health	Royal Free London NHS Foundation Trust	16/06/2017	Ophthalmology - Slr	Rf:Ophthalmology-Medical	The Whittington Hospital Nhs Trust	643619	111,381.00	654948100
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2017	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	693841	6,029,959.19	830007284
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Med&Surg Equipment	Ch:Cf:Ophthalmology Equipment	Alcon Eye Care Uk Ltd	692431	30,000.00	566549987
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	705438	32,400.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	700086	67,963.20	391532058
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	644029	65,630.09	654947005
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	645786	578,815.92	654947005
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	667432	578,815.92	654947005
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	705532	30,916.80	208839779
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	693267	96,340.01	208839779
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Med&Surg Equipment Disposable	Rf:Capd	Baxter Healthcare Ltd	694002	163,533.48	103222439
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	692582	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	699738	47,160.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	705912	75,890.43	649503520
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Other Non-Clinical Services	Tw:Financial Recovery	Condeco Ltd	691599	32,560.80	756256215
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Legal Costs	Rf:Rfh Transport	Dac Beachcroft Llp	695883	29,593.02	108246529
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Consultancy Fees	Tw:Financial Recovery	Deloitte Llp	699467	118,444.80	809707706
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Engineering Contracts	Ch:Energy Centre - Chase Farm	Edf	704920	121,610.40	523041202
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Engineering Contracts	Ch:Energy Centre - Chase Farm	Edf	704919	137,855.36	523041202
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	705188	33,599.99	792402037
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	689594	77,760.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	689595	148,032.00	792402037

Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Agency Other Medical	Bh:Barnet Ucc	Haverstock Healthcare Ltd	690179	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	693220	26,822.20	873342418
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	705199	27,120.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	689325	31,714.45	873342418
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	689297	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	693151	99,342.80	873342418
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	701585	34,797.89	680373332
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Services Nhs Fts Clinical	Rf:Mount Vernon	Hillingdon Hospital Nhs Ft Trust	571288	51,437.00	
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Services Ltd	691673	26,543.94	576994073
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	697987	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	703216	32,045.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirect	692259	48,206.98	466477701
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	678561	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Med&Surg Equipment	Rf:A & E Phase 2 Works Only	Philips Healthcare (Surrey)	687634	148,213.61	407850060
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Contract Cleaning	Rf:Accommodation-Pay	Premier Inn Business Account	692192	38,110.55	243292864
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Building Contracts	Hw:Building Services	Shakib Property Management Ltd	691560	126,225.00	
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Ophthalmology - Slr	Rf:Ophthalmology-Medical	The Whittington Hospital Nhs Trust	655284	78,240.00	654948100
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	670320	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	23/06/2017	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	686136	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	28/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	698570	27,923.36	873342418
Dept of Health	Royal Free London NHS Foundation Trust	28/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	698761	37,303.55	873342418
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	699641	32,509.20	546573322
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	699640	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	699642	38,338.20	546573322
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	693994	81,229.20	430867056
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	693996	217,741.70	430867056
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	692576	27,399.36	134143448
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	700077	59,040.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	705346	78,720.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Radiology Scans Non-Nhs	Ch:Mri Scans	Alliance Medical Ltd	634699	51,724.92	523318667
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Radiology Scans Non-Nhs	Ch:Mri Scans	Alliance Medical Ltd	658888	54,504.54	523318667
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pfi Mri Scans	Ch:Mri Scans	Alliance Medical Ltd	623294	80,640.36	523318667
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	705531	53,958.40	208839779
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	708058	77,625.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	708057	97,626.20	208839779
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Med&Surg Equipment Disposable	Rf:Capd	Baxter Healthcare Ltd	694744	68,606.18	103222439
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Laboratory Chemical & Reagents	Rf:Haematology Labs	Bio Products Laboratory	695923	38,600.00	104062469
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	It Equipment	Rf:Pacs Ris Replacement	Carestream Health Uk Ltd	654341	68,727.23	897843449

Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	It Equipment	Rf:Pacs Ris Replacement	Carestream Health Uk Ltd	672723	68,727.23	897843449
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	It Equipment	Rf:Pacs Ris Replacement	Carestream Health Uk Ltd	694170	68,727.23	897843449
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Msse Lease Charges	Rf:Renal Technicians	Chg Meridian Computer Leasing Uk Ltd	662848	33,863.70	765342323
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Msse Lease Charges	Rf:Renal Technicians	Chg Meridian Computer Leasing Uk Ltd	640931	39,805.62	765342323
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Gas	Rf:Energy	Corona Energy	699489	123,203.54	577704800
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Gas	Rf:Energy	Corona Energy	681359	211,437.18	577704800
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	695936	83,143.78	523041202
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	681093	106,940.98	523041202
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Courses & Conferences	Tw:Nurs & Midwifery Education	Excscitec Ltd	708955	27,950.40	754941701
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Fagron Uk Ltd	707655	93,600.00	920530855
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	654552	42,362.99	654440289
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	694759	31,314.62	576994073
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	698030	26,870.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	697968	43,895.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	697969	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	708112	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	699375	120,790.68	674915890
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	692202	88,974.74	225778929
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	It Equipment	Tw:Health & Work Centre	Medgate Uk Ltd	587165	37,812.00	129754975
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	692271	316,454.23	466477701
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	694697	26,208.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	692335	34,938.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Mylan Uk Healthcare Ltd	707686	36,408.00	421623781
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Msse Maintenance Contracts	Rf:Nuclear Medicine	Nhs Supply Chain (Capital Orders)17549	691931	27,058.64	
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	694753	37,021.34	238034379
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	691328	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Med&Surg Equipment	Rf:Thoracic Medicine	Philips Respironics Uk Ltd	688344	29,379.25	407850060
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Med&Surg Equipment	Rf:Thoracic Medicine	Philips Respironics Uk Ltd	707364	29,379.25	407850060
Dept of Health	Royal Free London NHS Foundation Trust	29/06/2017	Transport By Ambulance	Rf:Rfh Transport	Special Ambulance Transfer Service Ltd	691794	62,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	30/06/2017	Finance Lease Obligation	Tw:Balance Sheet	Ash Corporate Finance Hampstead	667376	354,404.44	
Dept of Health	Royal Free London NHS Foundation Trust	30/06/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	690180	934,745.28	204055358
Dept of Health	Royal Free London NHS Foundation Trust	30/06/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	691464	1,371,600.62	204055358
Dept of Health	Royal Free London NHS Foundation Trust	30/06/2017	Msse Maintenance Repairs	Rf:Renal Administration	Intuitive Surgical Sarl	658760	165,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	30/06/2017	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	691550	2,704,314.84	726536033
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	714080	25,644.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	713991	215,069.40	684090520
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	714254	30,916.80	208839779
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	714256	101,775.00	208839779

Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	705608	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	710242	30,508.80	215249033
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	669246	44,554.50	654440485
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	522059	47,199.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	699748	33,972.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Engineering Contracts	Rf:Lifts 1-6	Ela Express Lifts	715183	30,120.00	494552416
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Msse Lease Charges	Rf:Radiology	Ge Capital Equipment Finance Ltd	686395	32,484.61	
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	713090	118,425.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	713085	167,999.94	792402037
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	713095	34,500.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Healthcare Commercial Sector	Rf:Urgent Care Centre	Haverstock Healthcare Ltd	695895	75,021.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	713124	40,680.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	694063	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	689647	27,360.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	699848	27,360.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	680215	34,200.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	713152	45,600.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Building Contracts	Rf:Ward Refurbishment	Logan Construction (Se) Ltd	693857	122,421.96	674915890
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	678563	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	680261	26,712.00	557290227
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	685573	35,028.00	557290227
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	699876	37,396.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	685572	47,653.44	557290227
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	699874	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	699878	83,393.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Med&Surg Equipment	Rf:12 North Refurbishment Ppu	Philips Healthcare (Surrey)	697806	30,012.00	407850060
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Med&Surg Equipment	Rf:Thoracic Medicine	Philips Respironics Uk Ltd	700279	29,379.25	407850060
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Contract Cleaning	Rf:Accommodation-Pay	Premier Inn Business Account	711875	37,513.70	243292864
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Radiology Scans Non-Nhs	Bh:Radiology	Radiology Online Reporting Llp	687034	43,528.56	134072836
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Radiology Scans Non-Nhs	Bh:Radiology	Radiology Online Reporting Llp	694320	50,703.59	134072836
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	699955	28,623.55	600358871
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	699970	31,119.12	600358871
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Limited	694654	35,214.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Estate Officer Band 4	Bh:Bgh Linen	Synergy Health Managed Services Ltd	670219	59,744.86	706163456
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Estate Officer Band 4	Bh:Bgh Linen	Synergy Health Managed Services Ltd	652944	63,193.24	706163456
Dept of Health	Royal Free London NHS Foundation Trust	07/07/2017	Estate Officer Band 4	Bh:Bgh Linen	Synergy Health Managed Services Ltd	691797	64,531.91	706163456
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	705109	27,566.64	546573322
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	707591	30,240.00	908859476

Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Radiology Scans Non-Nhs	Ch:Mri Scans	Alliance Medical Ltd	697877	124,468.25	523318667
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Chief Executive	Tw:Medical Directorate	Atos It Services Uk Limited	600021	47,376.00	232327983
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	718348	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	It Service Contracts	Tw:It Applications Bcf	Chameleon Information Management Services Ltd	658042	72,000.00	674857971
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	721240	74,739.43	649503520
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Consultancy Fees	Tw:Integrated Care	Chs Healthcare	593918	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Consultancy Fees	Tw:Integrated Care	Chs Healthcare	699171	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Consultancy Fees	Tw:Integrated Care	Chs Healthcare	699172	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Consultancy Fees	Tw:Integrated Care	Chs Healthcare	699174	28,080.00	
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Consultancy Fees	Tw:Integrated Care	Chs Healthcare	564680	28,800.00	
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	715742	72,188.57	523041202
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	702160	295,847.23	523041202
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Other Non-Clinical Supplies	Rf:Princess Christian House	Genesis Housing Association	687549	29,513.83	577334122
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Rent	Rf:Princess Christian House	Genesis Housing Association	676840	49,929.41	577334122
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Rent	Rf:Princess Christian House	Genesis Housing Association	659284	50,310.58	577334122
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Rent	Rf:Princess Christian House	Genesis Housing Association	683467	50,655.62	577334122
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	718499	67,199.98	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	713089	118,425.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	718500	201,599.93	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Med&Surg Equipment	Tw:Nursing Administratrn	Hospedia Ltd	505933	30,000.00	669314117
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	721104	297,176.79	830007284
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	716843	32,045.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	708085	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Building Contracts	Rf:Project Direct Costs	Logan Construction (Se) Ltd	720670	25,454.33	674915890
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	710838	49,565.65	466477701
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	710843	316,454.23	466477701
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	701647	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	701649	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	718652	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	718639	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	718624	166,787.04	557290227
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Audit Fees	Tw:Financial Director	Pricewaterhousecoopers	697883	66,510.00	
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	720875	49,557.64	
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	667252	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	687387	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	719670	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	663487	26,427.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Printing/Stationery	Tw:It Applications	Synertec Ltd (Paym)	691790	30,354.67	736676494

Dept of Health	Royal Free London NHS Foundation Trust	14/07/2017	Healthcare Voluntary Sector	Rf:Renal Transplantation	The Anthony Nolan Trust	643120	92,062.13	707042760
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	707525	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	707524	63,179.76	546573322
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Abbott Medical Uk Ltd	706612	31,860.00	536433154
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	722901	25,644.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Radiology Scans Non-Nhs	Bh:Radiology	Alliance Medical Ltd	697875	29,092.51	523318667
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	It Equipment	Tw:Medical Recruitment	Allocate Software Ltd	722771	61,740.64	769013715
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	708902	77,395.94	876320218
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	707628	201,500.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Eumedica Sa	689569	36,648.00	
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	724060	84,540.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	724059	126,810.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	708314	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	721191	34,237.90	680373332
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	714334	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Telecomms Charges	Tw:Rfh Telephones	Maintel Europe Limited	706486	28,923.04	744336531
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Agency Maint.& Works Staff	Ch:General Surgery Chase	Nes Holdings (Uk) Ltd	669536	35,800.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	718650	27,332.53	557290227
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	718631	37,396.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	718653	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	705226	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	713171	154,873.68	557290227
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	It Service Contracts	Tw:It Applications Bcf	Specialist Computer Centres Plc	699026	53,829.60	313651680
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	695994	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	21/07/2017	Services Nhs Fts Non-Clinical	Tw:Corporate Reconciliation	University College London Hospitals Nhs Ft	670111	4,956,973.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2017	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	717782	6,010,512.49	830007284
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	708323	26,822.20	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	713122	27,120.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	727730	27,573.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	712265	27,965.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	717161	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	708325	31,714.45	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	712363	43,886.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	711754	934,745.28	204055358
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	711756	1,371,600.62	204055358
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	732340	2,716,668.81	726536033
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Library Service Non-Nhs	Tw:Library Services	University College London	571301	62,910.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Library Service Non-Nhs	Tw:Library Services	University College London	571302	62,910.00	524371168

Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Consultant-Som	Rf:Thoracic Medicine	University College London	292763	66,797.48	524371168
Dept of Health	Royal Free London NHS Foundation Trust	27/07/2017	Library Service Non-Nhs	Tw:Library Services	University College London	571299	100,076.40	524371168
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	726462	209,854.82	430867056
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	718975	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	714069	31,231.20	391532058
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	714113	32,400.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	707967	75,101.76	391532058
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Radiology Scans Non-Nhs	Ch:Mri Scans	Alliance Medical Ltd	676199	104,174.43	523318667
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	713997	51,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd	705787	29,382.59	154004844
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd	706975	29,382.59	154004844
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Building Contracts	Rf:Opd Refurbishment- Charity	Cuffe Plc	724994	276,671.09	
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Building Contracts	Rf:Opd Refurbishment- Charity	Cuffe Plc	728267	319,627.06	
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Office Equipment	Tw:Digital Dictation	Dictate It	697325	112,926.47	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Professional Transcriptions	Tw:Digital Dictation	Dictate It	716716	115,636.39	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	719202	161,753.07	523041202
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	732305	187,029.85	523041202
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Msse Maintenance Repairs	Ch:Decontamination Unit	Getinge Uk Ltd	705819	32,760.00	385978672
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	713087	41,472.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Anaesthetic Equip&Accessories	Rf:Haemodynamic Systems (Sas)	Hc Life Ltd	710336	61,020.00	254987553
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	722983	26,878.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	It Equipment	Ch:P.P.M.	Lorne Stewart Plc	725807	50,735.01	225778929
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Agency Maint.& Works Staff	Ch:General Surgery Chase	Nes Holdings (Uk) Ltd	690082	35,800.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Agency Maint.& Works Staff	Ch:General Surgery Chase	Nes Holdings (Uk) Ltd	710799	35,800.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Minor.Works.Recharge-Bld	Rf:Kitting Radiology & Theatre	Nhs Supply Chain (Capital Orders)17549	728302	59,242.10	
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	713803	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd	719395	87,322.80	416706654
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd	719401	87,322.80	416706654
Dept of Health	Royal Free London NHS Foundation Trust	28/07/2017	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd	719402	87,322.80	416706654
Dept of Health	Royal Free London NHS Foundation Trust	01/08/2017	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	667414	578,815.92	654947005
Dept of Health	Royal Free London NHS Foundation Trust	01/08/2017	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	708815	578,815.92	654947005
Dept of Health	Royal Free London NHS Foundation Trust	01/08/2017	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	715319	578,815.92	654947005
Dept of Health	Royal Free London NHS Foundation Trust	02/08/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	688316	42,135.60	
Dept of Health	Royal Free London NHS Foundation Trust	02/08/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	699020	42,135.60	
Dept of Health	Royal Free London NHS Foundation Trust	02/08/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	700622	42,135.60	
Dept of Health	Royal Free London NHS Foundation Trust	02/08/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	726450	42,135.60	
Dept of Health	Royal Free London NHS Foundation Trust	02/08/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	688315	2,509,934.40	
Dept of Health	Royal Free London NHS Foundation Trust	02/08/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	699024	2,509,934.40	



Dept of Health	Royal Free London NHS Foundation Trust	02/08/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	700621	2,509,934.40	
Dept of Health	Royal Free London NHS Foundation Trust	02/08/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	726449	2,509,934.40	
Dept of Health	Royal Free London NHS Foundation Trust	02/08/2017	Radioactive Materials	Rf:Nuclear Medicine	Petnet Solutions	623341	28,525.00	
Dept of Health	Royal Free London NHS Foundation Trust	02/08/2017	Drugs	Rf:Nuclear Medicine	Petnet Solutions	623369	30,375.00	
Dept of Health	Royal Free London NHS Foundation Trust	02/08/2017	Msse Maintenance Repairs	Rf:Energy	Utilyx Healthcare Energy Services Ltd	729199	87,322.80	416706654
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	717964	28,404.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	718122	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	719194	84,057.60	430867056
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	719198	114,960.13	430867056
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	719196	174,756.11	430867056
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	713008	41,580.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Services Other Nhs Clinical	Ch:Enfield Communi Paediatrics	Barnet, Enfield & Haringey Mh Nhs Trust	583957	31,048.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Services Other Nhs Clinical	Ch:Enfield Communi Paediatrics	Barnet, Enfield & Haringey Mh Nhs Trust	646661	31,048.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Services Nhsts Non-Clinical	Tw:Postgrad Medical Education	Barnet, Enfield & Haringey Mh Nhs Trust	669918	70,800.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	731030	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	734627	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	731029	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotest Uk Ltd	707600	35,650.00	
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotest Uk Ltd	730169	41,850.00	
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	713022	56,002.50	163542667
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	705181	25,032.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	713043	31,904.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Med&Surg Equipment	Rf:Radiology	De Lage Landen Leasing Ltd	725838	144,569.21	621784929
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Office Equipment	Tw:It Applications Bcf	Dictate It	695859	30,748.87	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Fagron Uk Ltd	718442	85,800.00	920530855
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	707687	84,540.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	724057	169,080.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	723599	99,342.80	873342418
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	706431	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	686128	201,356.90	222516987
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	706435	279,325.46	222516987
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	720376	369,898.82	222516987
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	706431	2,163,515.45	222516987
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	723007	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	728447	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	728445	43,880.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	723028	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Building Contracts	Tw:Enfield Civic Centre	London Borough Of Enfield	735707	62,018.75	220670890

Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Building Contracts	Tw:Enfield Civic Centre	London Borough Of Enfield	735711	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Building Contracts	Tw:Enfield Civic Centre	London Borough Of Enfield	735712	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	It Equipment	Ch:P.P.M.	Lorne Stewart Plc	727858	73,371.48	225778929
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	714411	88,974.74	225778929
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	712589	35,940.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Office Equipment	Rf:Rfh Post Room	Neopost Finance Ltd	721166	30,481.44	805644140
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Radiology Maint Contracts	Bh:Radiology	Nhs Supply Chain (Capital Orders)17549	657101	25,326.82	
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	736580	661,858.58	
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	717824	34,529.95	238034379
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	717814	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Eng Mnt-Ext Repairs	Rf:Capital Works (Backlog)	Powerbase Building Services Ltd	704923	26,529.56	810171185
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Estate Officer Band 4	Bh:Bgh Linen	Synergy Health Managed Services Ltd	714293	63,516.16	706163456
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Msse Maintenance Repairs	Rf:Energy	Utiyx Healthcare Energy Services Ltd	719386	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Msse Maintenance Repairs	Rf:Energy	Utiyx Healthcare Energy Services Ltd	719388	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	04/08/2017	Msse Maintenance Repairs	Rf:Energy	Utiyx Healthcare Energy Services Ltd	719396	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	723913	25,378.56	546573322
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Architects Fees	Rf:Mfg Pharm Non Sterile Prod	Ahp Architects & Surveyors Ltd	724989	26,474.40	791673393
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	730767	27,306.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	724396	99,262.80	684090520
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Engineering Equip & Materials	Rf:A & E Phase 2 Works Only	Alpine Works Limited	726155	32,371.79	839246696
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	737719	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	734628	144,550.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	692301	46,689.95	840723148
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd	720736	29,382.59	154004844
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd	720737	29,382.59	154004844
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Agency Consultant	Rf:Medical Oncology	Camden Citizens Advice Bureaux Service	721334	26,250.00	
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	721617	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	734662	81,360.91	876320218
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Gas	Rf:Energy	Corona Energy	721153	167,240.21	577704800
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	717777	1,094,776.02	230113042
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Office Equipment	Tw:It Applications Bcf	Dictate It	716742	47,345.12	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	724068	29,587.32	792402037
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	724070	56,518.44	792402037
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	718494	148,032.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Services Nhs Fts Clinical	Rf:5 South	Great Ormond St Hospital For Children Nhs Ft	2354	26,372.40	654922910
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	723510	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	728824	82,799.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	673093	81,659.00	204055358

Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	673097	118,319.00	204055358
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	673102	135,209.00	204055358
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	673089	217,477.00	204055358
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	673076	84,519.60	204055358
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	673075	99,542.40	204055358
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	673081	206,595.60	204055358
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Consultancy Fees	Tw:Vanguard	Imperial College Healthcare Nhs Trust	732239	28,800.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Sla Main Contract	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	669098	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Sla Main Contract	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	690118	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Msse Maintenance Repairs	Tw:Digital Excellence	Intouch With Health Ltd	709011	51,420.00	736493310
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	737736	32,045.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	728495	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	712670	305,846.26	674915890
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	736672	390,358.78	674915890
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Telecomms Charges	Tw:Rfh Telephones	Maintel Europe Limited	726475	29,183.42	744336531
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	736359	316,454.23	466477701
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	719532	35,016.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	721500	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	721502	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Phoenix Healthcare Distribution Ltd	724321	38,208.00	109898228
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	739319	45,718.98	
Dept of Health	Royal Free London NHS Foundation Trust	11/08/2017	Office Equipment	Rf:Backlog Maintenance	Torpedo Factory Ltd	708866	27,670.47	
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	729552	28,404.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	737337	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	734238	28,842.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Bedding & Linen	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	690338	79,110.49	226516179
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Bedding & Linen	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	652988	97,812.83	226516179
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Bedding & Linen	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	715529	101,495.34	226516179
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Msse Maintenance Repairs	Ch:Car Park Scheme Chase Farm	Capita Property And Infrastructure Limited	715721	39,600.00	
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	738578	1,071,332.40	230113042
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	737373	148,032.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Services Other Nhs Clinical	Rf:100k Genome Project	Great Ormond St Hospital For Children Nhs Ft	592224	34,514.00	654922910
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	733944	26,822.20	873342418
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	728788	29,600.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	733683	31,718.54	873342418
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	728828	32,860.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	720378	2,225,943.94	222516987
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	736673	117,453.85	674915890

Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	737132	39,988.54	466477701
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	724154	35,740.08	557290227
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Admin & Clerical Band 7	Rf:Liver Admin	Portsmouth Hospitals Trust	655132	25,939.00	654936991
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	735990	31,124.75	243292864
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Limited	720457	39,726.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Orthopaedics Implants - Other	Ch:Main Theatres Chase	Stryker Uk Ltd	719420	27,753.60	123338734
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Other Nhs Income	Rf:Hepatology	University College London	3754	30,000.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Other Non-Clinical Supplies	Tw:Medical Directorate	University College London	685914	40,287.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Administration-Recharges In	Rf:Pharmacy - Patients Serv.S	University College London	3589	50,578.83	524371168
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Healthcare Non-Nhs Statutory	Tw:Medical Directorate	University College London	682657	56,522.73	524371168
Dept of Health	Royal Free London NHS Foundation Trust	18/08/2017	Library Service Non-Nhs	Tw:Library Services	University College London	654931	62,910.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	21/08/2017	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	737056	6,552,858.60	830007284
Dept of Health	Royal Free London NHS Foundation Trust	23/08/2017	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	736725	6,010,512.49	830007284
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Pathology Mls Contract	Bh:Immunology	Abbott Vascular	736591	84,873.60	430867056
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	737457	25,500.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Printing/Stationery	Rf:Maternity - Hospital	Bates Office Services Limited	732403	27,456.00	696521207
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	It Software	Tw:Clinical Coding	Cec Europe Llp	726168	28,080.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	743554	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	743565	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	743520	29,136.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Consultancy Fees	Tw:Financial Recovery	Deloitte Llp	702526	237,211.20	809707706
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Consultancy Fees	Tw:Financial Recovery	Deloitte Llp	705597	271,401.60	809707706
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Other Non-Clinical Supplies	Rf:Princess Christian House	Genesis Housing Association	706032	29,513.83	577334122
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Other Non-Clinical Supplies	Rf:Princess Christian House	Genesis Housing Association	706035	29,513.83	577334122
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Rent	Rf:Princess Christian House	Genesis Housing Association	706033	29,513.83	577334122
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Other Non-Clinical Supplies	Rf:Princess Christian House	Genesis Housing Association	706034	29,513.85	577334122
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Rent	Rf:Princess Christian House	Genesis Housing Association	725677	49,825.99	577334122
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Geriatric Medicine - Slr	Rf:Urgent Care Centre	Haverstock Healthcare Ltd	676842	75,021.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Healthcare Commercial Sector	Rf:Diabetic Team	Haverstock Healthcare Ltd	686258	276,330.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Slr Main Contract	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	710342	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Slr Main Contract	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	735736	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	733278	27,243.17	576994073
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	744357	34,996.44	207929448
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	741701	26,870.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Estates Services Contracts	Ch:P.P.M.	Lorne Stewart Plc	737061	62,654.39	225778929
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Office Equipment	Rf:Rfh Post Room	Neopost Finance Ltd	740204	31,372.00	805644140
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Med&Surg Equipment	Rf:Thoracic Medicine	Philips Respiration Uk Ltd	709432	30,703.76	407850060
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Med&Surg Equipment	Rf:Thoracic Medicine	Philips Respiration Uk Ltd	731058	31,660.96	407850060

Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Transport By Ambulance	Rf:Rfh Transport	Special Ambulance Transfer Service Ltd	712716	60,854.00	
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Printing/Stationery	Tw:It Applications	Synertec Ltd (Paym)	735077	28,451.42	736676494
Dept of Health	Royal Free London NHS Foundation Trust	25/08/2017	Printing/Stationery	Tw:It Applications	Synertec Ltd (Paym)	712548	29,982.37	736676494
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	734807	2,826,890.81	726536033
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	711778	66,012.25	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	675513	91,030.10	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	665630	92,904.75	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	683911	102,783.84	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	688330	104,698.65	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	692389	110,098.54	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	663570	114,413.45	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	678601	115,422.00	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	675511	115,528.06	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	708798	115,598.49	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	692384	117,898.80	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	711780	117,957.89	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	699140	120,292.77	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	665628	125,241.11	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	663568	129,086.73	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	670334	132,560.45	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	678603	134,900.74	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	657114	135,891.17	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	702786	137,357.02	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	658567	137,412.14	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	708795	141,300.03	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	702783	141,627.24	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	688333	142,154.94	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	683870	142,403.44	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	670333	143,117.39	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/08/2017	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	699150	146,546.34	654434729
Dept of Health	Royal Free London NHS Foundation Trust	31/08/2017	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	747322	71,603.33	649503520
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	746218	84,873.60	430867056
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	736596	251,643.13	430867056
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	It Equipment	Ch:Main Centre Chase Farm	Acquired Business Services Limited	748121	35,976.81	250372725
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	737503	108,240.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	734652	2,742,646.00	654947005
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	744835	56,350.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	742269	58,610.00	208839779

Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	750110	77,114.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	750108	154,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	741093	34,086.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	730193	28,608.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	730196	201,500.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Building Contracts	Rf:Kitting Radiology & Theatre	Cuffe Plc	751573	93,726.00	
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Office Equipment	Tw:It Applications Bcf	Dictate It	743873	45,003.56	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf Energy Customers Plc	732611	400,625.00	523041202
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	737372	51,840.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	734291	86,942.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	745036	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	745167	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	734357	29,777.42	557290227
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	737400	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	737401	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	730288	166,787.04	557290227
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	734362	214,440.48	557290227
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Msse Maintenance Repairs	Rf:Electrical Distribution	Playfords Ltd	736126	33,928.21	102500542
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	Transport By Ambulance	Rf:Rfh Transport	Special Ambulance Transfer Service Ltd	735908	60,457.00	
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2017	It Equipment	Tw:Info Systems	Virgin Media Payment Ltd	726224	25,280.64	591819014
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Abbott Medical Uk Ltd	709333	305,700.00	536433154
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	744549	56,289.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	744436	34,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	752299	34,198.69	840723148
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	687598	45,119.00	840723148
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	752316	48,308.80	840723148
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	697857	29,849.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	706038	37,564.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	697859	81,113.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Msse Maintenance Repairs	Rf:Backlog Maintenance	Charles & Co. Construction Services	743549	25,068.00	988553747
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	231410	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	381961	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	411502	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	531467	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	564661	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	727904	41,784.68	654440289
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	734349	41,040.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	735747	88,974.74	225778929

Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Telecomms Charges	Tw:Rfh Telephones	Maintel Europe Limited	748737	28,585.81	744336531
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	727495	35,190.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Community Drugs (Tedd)	Rf:Low Clearance Clinic	Nhsbsa Prescription Pricing Division	681390	92,963.75	654434729
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	737397	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	741289	83,393.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	736656	39,545.93	238034379
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	736655	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	734414	33,567.24	600358871
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	734413	33,688.32	600358871
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	757008	51,424.88	
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	735681	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	738026	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	756476	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Printing/Stationery	Bh:Breast Screen	Synertec Ltd (Paym)	735069	45,449.81	736676494
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Printing/Stationery	Bh:Breast Screening Admin Hub	Synertec Ltd (Paym)	712541	46,305.35	736676494
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd	729196	26,408.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	08/09/2017	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd	729197	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	744226	37,872.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	754817	93,748.20	684090520
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Printing/Stationery	Rf:Maternity - Hospital	Bates Office Services Limited	743243	114,960.00	696521207
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	750112	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	759367	96,343.52	208839779
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	749778	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Bedding & Linen	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	737137	76,960.88	226516179
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	754383	27,216.00	896107201
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	761729	70,010.88	649503520
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Office Equipment	Tw:It Applications Bcf	Dictate It	743590	113,945.30	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	745865	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	758912	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	759067	53,720.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	745579	99,342.80	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	756086	130,620.55	830007284
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	750244	26,876.71	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	750264	32,051.06	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	750123	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	750237	43,880.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	750220	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	738704	32,892.00	467254526

Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	743347	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	743348	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	716800	28,206.84	
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	702056	668,386.49	
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	759913	32,054.40	557290227
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	749832	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	752865	26,051.73	243292864
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	760008	38,606.52	600358871
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Consultant - Recharge In	Rf:Lung Function	Royal Free Charity	670173	40,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Msse Maintenance Repairs	Bh:Mobilett Mira Max-Wireless	Siemens Healthcare Limited	735009	74,100.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	It Software	Tw:Operations Director	Srcl Ltd T/A Ers Connect	761247	400,000.00	702461079
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Med&Surg Equipment	Rf:Theatre Instruments	Steris Ims Ltd	751554	26,351.28	215848649
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	716750	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	748076	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Healthcare Non-Nhs Statutory	Rf:Urology	University College London	451007	38,071.58	524371168
Dept of Health	Royal Free London NHS Foundation Trust	15/09/2017	Building Contracts	Rf:Kitting Radiology & Theatre	Wt Partnership	726169	48,074.40	220088305
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2017	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	726598	81,061.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2017	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	706037	90,523.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2017	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	758164	7,071,409.20	830007284
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	It Maintenance	Tw:Fin. Information Systems	Advanced Business Solutions	735773	152,533.20	927547983
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	764449	49,077.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	749934	82,719.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Bedding & Linen	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	752416	78,702.04	226516179
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	It Software	Tw:Digital Excellence	Cec Europe Llp	748528	28,800.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Legal Costs	Rf:Rfh Transport	Dac Beachcroft Llp	747944	78,182.08	108246529
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	738099	73,352.87	523041202
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf Energy Customers Plc	759598	160,879.49	523041202
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	748652	34,457.96	680373332
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	665967	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	706193	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	735800	958,337.35	204055358
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	752269	958,337.35	204055358
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	735799	1,403,574.52	204055358
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	752271	1,403,574.52	204055358
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	760849	29,334.25	576994073
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	760850	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	760852	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Livanova Uk Ltd	739984	33,000.00	840945320



Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Building Contracts	Rf:Backlog Maintenance	Logan Construction (Se) Ltd	756748	30,416.71	674915890
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	751409	35,072.03	674915890
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Bld Mnt-Ext Repairs	Rf:12 North Refurbishment Ppu	Logan Construction (Se) Ltd	765510	42,128.40	674915890
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	747371	60,629.62	674915890
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	761514	533,941.92	674915890
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Business Rates	Ch:Business Rates	London Borough Of Enfield	658912	518,885.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	752474	38,813.98	466477701
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	752470	316,454.23	466477701
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	752439	2,776,543.09	726536033
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	It Service Contracts	Tw:It Applications Bcf	Specialist Computer Centres Plc	725039	54,947.66	313651680
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	It Software	Tw:Operations Director	Srcl Ltd T/A Ers Connect	761253	880,538.83	702461079
Dept of Health	Royal Free London NHS Foundation Trust	22/09/2017	Healthcare Voluntary Sector	Rf:Nephrology	The Anthony Nolan Trust	725937	104,784.12	707042760
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	737332	30,240.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	769760	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	769739	88,560.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	N-Nhs Rec Account Balance	Tw:Balance Sheet	Ash Corporate Finance Hampstead	738474	344,597.50	
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bio Products Laboratory	764160	34,475.50	104062469
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bio Products Laboratory	764159	34,632.40	104062469
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	It Software	Rf:100,000 Genomes Pdc (Im&T)	Cec Europe Llp	766520	28,800.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	726597	40,626.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Gas	Rf:Energy	Corona Energy	748643	174,823.10	577704800
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Msse Lease Charges	Rf:Radiology	De Lage Landen Leasing Ltd	766487	137,340.00	621784929
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Consultancy Fees	Tw:Financial Recovery	Deloitte Llp	762860	828,800.40	809707706
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	760801	1,061,406.00	230113042
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Endoscopy Equipment	Rf:Gastroenterology	Diagmed Healthcare	693865	50,640.00	392229344
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Fagron Uk Ltd	744302	93,600.00	920530855
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	745318	26,813.16	873342418
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	753300	26,813.16	873342418
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	745690	31,718.54	873342418
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	753297	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	765485	34,600.88	680373332
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	752906	27,285.56	573319727
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	762976	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Rent	Tw:Enfield Civic Centre	London Borough Of Enfield	752042	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	01/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	754698	30,194.94	600358871
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2017	Building Contracts	Hw:Building Services	Shakib Property Management Ltd	770784	130,769.10	
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	759725	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	759726	33,600.00	546573322

Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	754237	37,872.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	769115	77,349.24	546573322
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pathology MIs Contract	Bh:Immunology	Abbott Laboratories Ltd	752760	73,963.20	430867056
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pathology MIs Contract	Bh:Immunology	Abbott Laboratories Ltd	736597	90,128.63	430867056
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pathology MIs Contract	Bh:Immunology	Abbott Laboratories Ltd	752761	178,593.55	430867056
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pathology MIs Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	757247	200,812.54	430867056
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	773499	36,408.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	760050	50,782.50	684090520
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	754874	55,146.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	760066	137,865.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	769397	27,793.20	641958611
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	687213	30,000.32	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	687215	30,000.32	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Consultancy Fees	Rf:Day Nursery	Childcare Vouchers Ltd	776373	65,258.09	649503520
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Gas	Rf:Energy	Corona Energy	765975	137,684.72	577704800
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Other Non-Clinical Supplies	Tw:Information Man And Tech	Cydar Limited	766988	60,000.00	155922007
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	756630	73,593.46	523041202
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf Energy Customers Plc	736367	1,704,890.40	523041202
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	764223	25,920.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	754436	41,472.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	754435	51,840.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	744325	118,425.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	759855	148,032.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	759384	27,120.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	763044	32,860.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	763034	35,840.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	763196	99,342.80	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	762933	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	762977	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	762975	43,895.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Estates Services Contracts	Ch:P.P.M.	Lorne Stewart Plc	770225	65,725.28	225778929
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Telecomms Charges	Tw:Rfh Telephones	Maintel Europe Limited	770112	28,826.50	744336531
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	756793	26,208.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	743881	35,130.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Services Other Nhs Clinical	Bh:Breast Screen	North Middlesex University Hospital Nhs Trust	706277	29,358.56	654946204
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Income Lease Rental - Non-Nhs	Ch:Ent Admin Bcf	North Middlesex University Hospital Nhs Trust	699083	30,888.45	654946204
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	756722	33,192.37	238034379
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	756617	204,045.90	238034379

Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Radiology Scans Non-Nhs	Bh:Radiology	Radiology Online Reporting Llp	716740	44,915.12	134072836
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Transport By Ambulance	Rf:Rfh Transport	Special Ambulance Transfer Service Ltd	752611	62,295.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Estate Officer Band 4	Bh:Bgh Linen	Synergy Health Managed Services Ltd	735759	64,270.66	706163456
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Msse Maintenance Contracts	Tw:Rfh Telephones	Unify Enterprise Communications Ltd	751653	128,072.16	232327983
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Msse Maintenance Repairs	Rf:Energy	Utiyx Healthcare Energy Services Ltd	747283	87,322.80	416706654
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Msse Maintenance Repairs	Rf:Energy	Utiyx Healthcare Energy Services Ltd	747285	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	06/10/2017	Radiology Maint Contracts	Rf:Radiology	Xograph Healthcare Limited	738177	35,521.20	103177801
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Cerner Contract	Tw:Information Man And Tech	3m Unitek Uk	747432	26,193.60	362586629
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	757589	52,537.06	103222439
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	716198	62,184.08	103222439
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	757583	72,896.12	103222439
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	716197	156,245.80	103222439
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	757590	157,177.21	103222439
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	761243	165,441.67	103222439
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Other Non-Clinical Services	Tw:Corporate Reconciliation	Berthold-Bauer Vat Consultants	752435	38,236.57	
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Other Non-Clinical Services	Tw:Corporate Reconciliation	Berthold-Bauer Vat Consultants	752434	52,725.79	
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Other Non-Clinical Services	Tw:Corporate Reconciliation	Berthold-Bauer Vat Consultants	758094	79,634.34	
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotest Uk Ltd	772958	102,300.00	
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	708806	30,000.32	654406245
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	728039	30,000.32	654406245
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	740017	30,000.32	654406245
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Rent	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	728045	109,169.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Rent	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	688324	109,169.08	654406245
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Msse Maintenance Repairs	Tw:It Applications Bcf	Canon (Uk) Ltd	720422	222,375.47	
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	It Equipment	Tw:It Applications Bcf	Carestream Health Uk Ltd	714433	68,727.23	897843449
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	761152	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	761154	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Other Non-Clinical Supplies	Rf:Cerner Phase B Programme	Cerner Limited	649075	331,136.28	779047193
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Water	Tw:It Applications Bcf	Cerner Limited	640685	335,699.92	779047193
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	749785	28,608.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	741130	157,625.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Architects Fees	Rf:Land Opportunities	Devereux Architects Ltd T/A Pm Devereux	747933	61,251.60	232631786
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Architects Fees	Rf:Land Opportunities	Devereux Architects Ltd T/A Pm Devereux	747673	61,968.00	232631786
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Endoscopy Equipment	Rf:Gastroenterology	Diagmed Healthcare	732187	50,640.00	392229344
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Consultant-Nhs	Bh:Oncology	East And North Herts Nhs Trust	572979	27,397.00	654973984
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	766033	294,248.27	523041202
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	748792	352,251.24	523041202
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	734287	84,540.00	246079843

Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	749791	84,540.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	744320	126,810.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	764227	31,479.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Agency Other Medical	Bh:Barnet Ucc	Haverstock Healthcare Ltd	721146	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Healthcare Commercial Sector	Bh:Barnet Ucc	Haverstock Healthcare Ltd	695904	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Healthcare Commercial Sector	Bh:Barnet Ucc	Haverstock Healthcare Ltd	756553	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	766751	260,962.16	830007284
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Msse Maintenance Repairs	Tw:Digital Excellence	Intouch With Health Ltd	748570	40,530.00	736493310
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Eng Mnt-Ext Repairs	Rf:Lithotripsy Project	Itc Concepts Ltd	738172	32,538.80	611850759
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	766686	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	766686	1,692,334.74	222516987
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	752871	557,089.70	674915890
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Courses & Conferences	Tw:Nurs & Midwifery Education	Middlesex University	748552	25,350.00	506006786
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Early Retirement > 1 Year	Tw:Balance Sheet	Nhs Pensions	748424	131,548.18	654434729
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	769517	27,360.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	773105	27,360.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	773107	27,360.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	780308	39,426.99	
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	764350	27,214.56	
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Printing/Stationery	Bh:Breast Screen	Synertec Ltd (Paym)	752629	47,620.26	736676494
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Printing/Stationery	Bh:Breast Screen	Synertec Ltd (Paym)	773720	48,774.17	736676494
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	699340	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	735732	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	748248	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Tiofarma Bv	731033	35,985.00	NL 804178641B0
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	696149	476,542.11	524371168
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	677127	485,725.31	524371168
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	650080	485,762.07	524371168
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	464633	498,266.70	524371168
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	490565	503,025.21	524371168
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2017	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd (Ancil)	735911	87,322.80	
Dept of Health	Royal Free London NHS Foundation Trust	13/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	772952	31,464.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	13/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	763524	26,822.29	873342418
Dept of Health	Royal Free London NHS Foundation Trust	13/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	763459	31,718.54	873342418
Dept of Health	Royal Free London NHS Foundation Trust	13/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	768339	37,330.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	13/10/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	775599	958,337.35	204055358
Dept of Health	Royal Free London NHS Foundation Trust	13/10/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	775597	1,403,574.52	204055358
Dept of Health	Royal Free London NHS Foundation Trust	13/10/2017	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	770810	2,774,772.56	726536033

Dept of Health	Royal Free London NHS Foundation Trust	13/10/2017	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	771833	35,838.05	243292864
Dept of Health	Royal Free London NHS Foundation Trust	13/10/2017	Services Nhs Fts Clinical	Bh:Well Women Clinic	University College London Hospitals Nhs Ft	554093	25,754.88	654948687
Dept of Health	Royal Free London NHS Foundation Trust	13/10/2017	Services Uclh Ft Clinical	Rf:Ent Admin	University College London Hospitals Nhs Ft	334797	89,298.64	654948687
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	764891	67,963.20	391532058
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	764393	55,146.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	773379	88,233.60	684090520
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	769395	25,695.60	641958611
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd	765646	28,591.34	154004844
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Msse Lease Charges	Rf:Renal Technicians	Chg Meridian Computer Leasing Uk Ltd	688341	39,785.77	765342323
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Msse Lease Charges	Rf:Renal Technicians	Chg Meridian Computer Leasing Uk Ltd	709498	63,584.65	765342323
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Office Equipment	Tw:It Applications Bcf	Dictate It	770384	42,986.99	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Office Equipment	Tw:It Applications Bcf	Dictate It	770385	55,183.60	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Office Equipment	Tw:It Applications Bcf	Dictate It	770389	104,373.56	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Consultancy Fees	Rf:Hospital Management Unit	Financial Health Consultants	786905	26,400.00	209044531
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	778084	33,816.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	773019	84,540.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	778082	84,540.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Msse Maintenance Contracts	Ch:Decontamination Unit	Getinge Uk Ltd	752772	60,182.40	385978672
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	778091	77,760.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	773022	148,032.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	768249	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	768553	69,012.50	873342418
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	744349	45,600.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	754490	45,600.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	764261	45,600.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	774593	27,285.56	573319727
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	774586	29,246.93	573319727
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	779409	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Msse Maintenance Repairs	Rf:Tier 1 San Storage Expsnion	Mcsa Group Ltd	766896	36,360.67	468204442
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	780610	43,714.40	466477701
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	760979	32,820.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	756794	34,680.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	756795	35,880.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	762018	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Med&Surg Equipment	Rf:Thoracic Medicine	Philips Respironics Uk Ltd	751386	32,334.00	407850060
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Med&Surg Equipment	Rf:Thoracic Medicine	Philips Respironics Uk Ltd	775732	32,490.63	407850060
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Estate Officer Band 4	Bh:Bgh Linen	Synergy Health Managed Services Ltd	752662	63,806.26	706163456
Dept of Health	Royal Free London NHS Foundation Trust	20/10/2017	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	721337	475,939.24	524371168

Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	772651	37,872.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	789134	47,934.24	134143448
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	789132	75,577.44	134143448
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	778837	36,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	784077	53,990.01	208839779
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	778051	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	789160	41,952.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Water	Tw:It Applications Bcf	Cerner Limited	697467	384,190.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Water	Tw:It Applications Bcf	Cerner Limited	688318	396,340.46	779047193
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	766521	36,174.91	876320218
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	772984	28,608.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	789190	154,375.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	779597	25,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	779595	32,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Consultancy Fees	Tw:Financial Recovery	Insight Matters Limited	776569	90,000.00	917490213
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	766767	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	766767	1,770,963.43	222516987
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	779455	27,756.12	573319727
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	779445	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	779410	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	783527	43,880.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	779323	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Building Contracts	Rf:Ppu (12 East & Lyndhurst)	Logan Construction (Se) Ltd	762139	122,634.01	674915890
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	769659	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	785140	34,206.60	600358871
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Other Non-Clinical Services	Tw:R+D Manager	University College London	720533	75,000.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Healthcare Non-Nhs Statutory	Rf:Amyloidosis	University College London	720446	2,103,271.78	524371168
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd	770938	87,322.80	416706654
Dept of Health	Royal Free London NHS Foundation Trust	26/10/2017	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd	770939	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2017	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	766755	184,368.05	830007284
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2017	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	781845	7,628,884.39	830007284
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	784610	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	784611	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Abbott Medical Uk Ltd	770447	282,240.00	536433154
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	778975	78,720.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	778838	82,719.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	794671	92,750.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotest Uk Ltd	778054	60,760.00	

Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Msse Maintenance Repairs	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	776217	133,745.51	
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	784751	156,000.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Consultancy Fees	Tw:Financial Recovery	Deloitte Lip	786913	477,427.20	809707706
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	781635	36,629.65	230113042
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Rent	Rf:Princess Christian House	Genesis Housing Association	728023	48,317.30	577334122
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Rent	Rf:Princess Christian House	Genesis Housing Association	771307	49,663.05	577334122
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Rent	Rf:Princess Christian House	Genesis Housing Association	791921	49,876.01	577334122
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	784785	148,032.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	759857	40,173.20	849740388
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	783872	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	783691	31,718.54	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	767660	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Eng Mnt-Ext Repairs	Rf:Lithotripsy Project	Itc Concepts Ltd	756411	83,648.45	611850759
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Eng Mnt-Ext Repairs	Rf:Lithotripsy Project	Itc Concepts Ltd	771761	117,296.80	611850759
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	766764	105,781.72	222516987
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	766766	258,685.42	222516987
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	771839	42,772.91	674915890
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	771324	618,057.18	674915890
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Rent	Tw:Enfield Civic Centre	London Borough Of Enfield	752111	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Rent	Tw:Enfield Civic Centre	London Borough Of Enfield	752112	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Estates Services Contracts	Ch:P.P.M.	Lorne Stewart Plc	781271	41,738.95	225778929
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirect	775794	316,454.23	466477701
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	784086	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	762631	68,201.53	
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	754539	32,518.66	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	773103	37,396.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	764294	37,509.29	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	778125	47,653.44	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	784829	47,653.44	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	784828	79,723.01	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	759904	131,046.96	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	773102	154,873.68	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	749831	166,787.04	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	769511	203,895.72	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Estate Officer Band 4	Bh:Bgh Linen	Synergy Health Managed Services Ltd	771822	62,055.66	706163456
Dept of Health	Royal Free London NHS Foundation Trust	03/11/2017	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	759619	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	07/11/2017	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf Energy Customers Plc	781846	593,777.93	523041202
Dept of Health	Royal Free London NHS Foundation Trust	09/11/2017	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf Energy Customers Plc	797793	806,730.24	523041202

Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	785212	48,800.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Services Other Nhs Clinical	Ch:Enfield Communi Paediatrics	Barnet, Enfield & Haringey Mh Nhs Trust	770408	30,550.85	654408435
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Services Other Nhs Clinical	Ch:Enfield Communi Paediatrics	Barnet, Enfield & Haringey Mh Nhs Trust	516234	31,048.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Chiropodists-Band 7	Rf:Paediatrics - Hospital	Barnet, Enfield & Haringey Mh Nhs Trust	1731	49,207.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Bedding & Linen	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	773943	103,400.35	226516179
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	775797	52,341.02	840723148
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	762586	73,024.78	840723148
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Agency Consultant	Rf:Medical Oncology	Camden Citizens Advice Bureaux Service	766733	26,250.00	
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	752199	39,105.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	770617	63,385.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	752198	83,659.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Rbsg	Tw:Balance Sheet	Childcare Vouchers Ltd	801548	65,247.19	649503520
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Consultancy Fees	Tw:Financial Recovery	Deloitte Llp	796274	512,740.80	809707706
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Msse Lease Charges	Rf:Radiology	Ge Capital Equipment Finance Ltd	748156	32,484.61	
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Msse Lease Charges	Rf:Radiology	Ge Capital Equipment Finance Ltd	802351	32,484.61	
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Other Non-Clinical Supplies	Rf:Princess Christian House	Genesis Housing Association	797994	29,986.15	577334122
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Other Non-Clinical Supplies	Rf:Princess Christian House	Genesis Housing Association	797999	29,986.15	577334122
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Other Non-Clinical Supplies	Rf:Princess Christian House	Genesis Housing Association	798003	29,986.15	577334122
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	790942	27,140.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	790806	28,780.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	790911	41,439.50	873342418
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	792004	745,761.73	830007284
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Msse Maintenance Repairs	Tw:Financial Director	Kprmng Llp	765553	27,162.00	791788859
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Healthcare Commercial Sector	Rf:Haemophilia	Lloyds Retail Chemists Ltd	802179	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	802182	374,462.95	222516987
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	802179	2,149,177.58	222516987
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirect	796893	314,584.13	466477701
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	752196	722,501.85	
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	800340	83,393.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	800329	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	800330	129,818.40	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	776099	34,325.05	238034379
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	776098	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Msse Maintenance Repairs	Rf:Lithotripsy Project	Playfords Ltd	761835	27,671.74	102500542
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Msse Maintenance Repairs	Rf:Electrical Distribution	Playfords Ltd	762060	43,993.79	102500542
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Printing/Stationery	Rf:Accommodation-Pay	Premier Inn Business Account	796832	53,356.99	243292864
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	785151	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	802074	37,225.09	



Dept of Health	Royal Free London NHS Foundation Trust	10/11/2017	Msse Maintenance Contracts	Rf:Renal Dialysis	Vitalpulse Ltd	799472	34,620.00	
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	803923	105,489.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Med&Surg Equipment	Rf:Phototherapy Unit	Athrodax Healthcare International Ltd	770779	62,265.00	408655735
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	729187	578,815.92	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	748798	578,815.92	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	647914	971,852.00	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	804123	51,411.20	208839779
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	It Software	Tw:Clinical Coding	Cec Europe Llp	802356	28,080.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	783046	26,947.20	215249033
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	783051	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	781425	1,046,677.72	230113042
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	802447	1,046,713.81	230113042
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	779935	77,235.99	523041202
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	779320	172,748.60	523041202
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	It Maintenance	Tw:Info Systems	Ehs Consulting Ltd	792199	72,378.00	880918001
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Eumedica Sa	784769	36,648.00	
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Services Fr Local Authorities	Bh:Radiology	Fujifilm Uk Limited,	748472	50,394.79	234797335
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Other Non-Clinical Supplies	Rf:Princess Christian House	Genesis Housing Association	798007	29,986.15	577334122
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Rent	Rf:Princess Christian House	Genesis Housing Association	791924	52,364.88	577334122
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	793711	36,708.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Geriatric Medicine - Slr	Rf:Urgent Care Centre	Haverstock Healthcare Ltd	756552	75,021.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Radiology Equipment	Rf:Ultrasound Machines Theatre	Hitachi Medical Systems Uk Ltd	776386	173,790.00	684094508
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	802189	6,083,015.74	830007284
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Livanova Uk Ltd	739989	28,800.00	840945320
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	It Maintenance	Tw:Im&T Administration	Logicalis Uk Ltd	791973	34,344.00	864475392
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Office Equipment	Rf:Rfh Post Room	Neopost Finance Ltd	797248	28,336.00	805644140
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Agency Maint.& Works Staff	Ch:Main Theatres Chase	Nes Holdings (Uk) Ltd	736286	35,800.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Agency Maint.& Works Staff	Ch:Main Theatres Chase	Nes Holdings (Uk) Ltd	751225	35,800.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Agency Maint.& Works Staff	Ch:Main Theatres Chase	Nes Holdings (Uk) Ltd	770926	35,800.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	806837	42,135.60	
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	806840	42,135.60	
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	806832	2,509,934.40	
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	806835	2,509,934.40	
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Radiology Maint Contracts	Rf:Radiology	Nhs Supply Chain	768937	195,361.82	654434729
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Income Lease Rental - Non-Nhs	Ch:Ent Admin Bef	North Middlesex University Hospital Nhs Trust	771848	30,888.45	654946204
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Other Auditors Remuneration	Tw:Rfh Telephones	Paramount Communications Ltd	756646	51,772.32	104457242
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	799410	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	It Software	Tw:Management Accounts	Softcat Limited	766968	103,024.80	

Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	777441	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	It Maintenance	Tw:Im&T Administration	Ultima Business Solutions Ltd	771302	66,646.30	
Dept of Health	Royal Free London NHS Foundation Trust	17/11/2017	Msse Maintenance Contracts	Rf:Radiotherapy Physics	Varian Medical Systems Ltd	786781	157,842.00	
Dept of Health	Royal Free London NHS Foundation Trust	23/11/2017	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf Energy Customers Plc	811363	251,305.20	523041202
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	789653	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	794432	65,732.40	391532058
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	803855	25,500.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	809928	25,500.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Med&Surg Equipment	Bh:League Of Friends Recharge	Apc Cardiovascular Ltd	783337	34,620.00	563354635
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Med&Surg Equipment	Rf:Patient Controlledanalgesia	B Braun Medical	763763	54,000.00	705706839
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Msse Maintenance Repairs	Tw:Info Systems	Bytes Software Services Ltd	806759	111,235.56	823818226
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf	802202	806,730.24	523041202
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	798031	71,869.19	523041202
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Consultancy Fees	Rf:Hospital Management Unit	Financial Health Consultants	788293	26,400.00	209044531
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	809758	189,504.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Healthcare Commercial Sector	Bh:Barnet Ucc	Haverstock Healthcare Ltd	721147	75,021.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Healthcare Commercial Sector	Bh:Barnet Ucc	Haverstock Healthcare Ltd	777356	75,021.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	790970	26,822.29	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	794904	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	804818	31,718.54	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	794848	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	781885	32,677.18	680373332
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	805204	37,306.02	680373332
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	811903	32,175.97	576994073
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	791966	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	804153	25,861.32	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	798367	27,756.12	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	804576	32,045.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	794740	43,895.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	794741	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	752381	88,974.74	225778929
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Consultancy Fees	Rf:Rfh Transport	Rgl Llp	781784	39,003.30	815022569
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Med&Surg Equipment	Rf:Medical Oncology	Royal Free Charity	802361	34,355.37	
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	It Software	Ch:Main Centre Chase Farm	Softcat Limited	787170	85,535.88	
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	It Maintenance	Tw:Info Systems	Softcat Limited	787378	91,411.20	
Dept of Health	Royal Free London NHS Foundation Trust	24/11/2017	Transport-Misc.Expenses	Ch:Cf Transport	Special Ambulance Transfer Service Ltd	776753	68,026.00	
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	654575	98,878.17	654408435
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	669921	98,878.17	654408435

Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	688284	98,878.17	654408435
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	715066	98,878.17	654408435
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	735790	98,878.17	654408435
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	752396	98,878.17	654408435
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	775700	98,878.17	654408435
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	805816	98,878.17	654408435
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	805378	767,177.36	654408435
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	796132	958,337.35	204055358
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	796133	1,403,574.52	204055358
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2017	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	796247	2,882,671.20	726536033
Dept of Health	Royal Free London NHS Foundation Trust	28/11/2017	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf	799484	593,777.93	523041202
Dept of Health	Royal Free London NHS Foundation Trust	28/11/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	802803	42,135.60	
Dept of Health	Royal Free London NHS Foundation Trust	28/11/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	802802	2,509,934.40	
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	800094	28,404.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	814948	82,250.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	809705	31,464.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Bedding & Linen	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	795509	82,826.69	226516179
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Msse Maintenance Repairs	Tw:It Applications Bcf	Carestream Health Uk Ltd	736368	68,727.23	897843449
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Msse Maintenance Repairs	Tw:It Applications Bcf	Carestream Health Uk Ltd	754112	68,727.23	897843449
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Msse Maintenance Repairs	Tw:It Applications Bcf	Carestream Health Uk Ltd	770807	68,727.23	897843449
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	815966	26,716.80	215249033
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Furniture & Fittings	Tw:Integrated Care	Chs Healthcare	702958	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Furniture & Fittings	Tw:Integrated Care	Chs Healthcare	716811	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Furniture & Fittings	Tw:Integrated Care	Chs Healthcare	721113	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Furniture & Fittings	Tw:Integrated Care	Chs Healthcare	736009	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Furniture & Fittings	Tw:Integrated Care	Chs Healthcare	759395	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Furniture & Fittings	Tw:Integrated Care	Chs Healthcare	812490	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Furniture & Fittings	Tw:Integrated Care	Chs Healthcare	802379	25,920.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Furniture & Fittings	Tw:Integrated Care	Chs Healthcare	783169	27,360.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Gas	Rf:Energy	Corona Energy	810261	185,642.28	577704800
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	It Software	Tw:Medical Directorate	Equiniti 360 Clinical	773802	70,800.00	915967778
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	803721	46,656.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	798900	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	804581	99,342.80	873342418
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	806561	622,721.10	830007284
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Msse Maintenance Repairs	Rf:C-Mac Videolaryngoscopy	Karl Storz Endoscopy (Uk) Ltd	792337	49,076.02	663726417
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	798433	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	798457	55,737.24	573319727

Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Building Contracts	Rf:Ppu (12 East & Lyndhurst)	Logan Construction (Se) Ltd	797173	138,411.90	674915890
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	787551	783,917.28	674915890
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Msse Maintenance Contracts	Tw:Info Systems	Mcsa Group Ltd	796088	85,186.80	468204442
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Services Other Nhs Clinical	Bh:Breast Screen	North Middlesex University Hospital Nhs Trust	786974	26,555.33	654946204
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	800519	26,876.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	803833	31,276.32	600358871
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	800517	34,221.60	600358871
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Rentals Operating Leases	Ch:Cfh Estates Admin	Royal Free Charity	710180	500,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Transport-Misc.Expenses	Ch:Cf Transport	Special Ambulance Transfer Service Ltd	796849	58,288.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Consultancy Fees	Tw:Trust Board	Ucl Partners	743214	100,000.00	103019180
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Msse Maintenance Repairs	Rf:Energy	Utiyx Healthcare Energy Services Ltd	797050	87,322.80	416706654
Dept of Health	Royal Free London NHS Foundation Trust	01/12/2017	Msse Maintenance Repairs	Rf:Energy	Utiyx Healthcare Energy Services Ltd	797051	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	818653	110,292.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Amgen Limited	803999	32,851.33	538389011
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	809706	47,940.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Msse Maintenance Repairs	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	806224	455,432.42	
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	806573	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	816563	65,961.29	649503520
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	809760	39,449.76	792402037
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	It Maintenance	Tw:Information Man And Tech	Hermes Medical Solutions Ltd	767240	150,402.00	446124269
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	819032	32,045.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	819049	32,045.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Healthcare Commercial Sector	Rf:Dermatology	London Dermatologist Ltd	806086	33,480.00	
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	796900	31,021.14	466477701
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	792235	26,040.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	791852	26,208.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	792233	26,700.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	792550	35,880.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Msse Maintenance Contracts	Rf:Radiotherapy Physics	Nhs Supply Chain	768940	46,323.47	654434729
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Printing/Stationery	Rf:Accommodation-Pay	Premier Inn Business Account	817362	48,292.49	243292864
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	821330	35,236.87	
Dept of Health	Royal Free London NHS Foundation Trust	08/12/2017	Estate Officer Band 4	Bh:Bgh Linen	Synergy Health Managed Services Ltd	796437	62,735.06	706163456
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	799929	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	799930	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	803857	99,262.80	684090520
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	814550	126,835.80	684090520
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	814025	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	800194	30,425.28	163542667

Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Msse Maintenance Repairs	Rf:2 North A	Cis Oncology Ltd	811343	80,687.57	902185450
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	821717	1,037,183.45	230113042
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Office Equipment	Tw:It Applications Bcf	Dictate It	820799	41,718.73	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Office Equipment	Tw:It Applications Bcf	Dictate It	820789	110,668.69	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf	811714	251,305.20	523041202
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Gas	Rf:Cssd Scheme	Fulcrum Pipelines Ltd	816067	46,243.72	991267585
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	809755	25,362.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	818326	84,540.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	814126	118,425.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	819542	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	822701	37,441.25	680373332
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	812725	27,756.12	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	804251	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	796537	39,000.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Healthcare Commercial Sector	Tw:Rtt Outsourcing Bcf	North Middlesex University Hospital Nhs Trust	529092	27,087.38	654946204
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Healthcare Commercial Sector	Tw:Rtt Outsourcing Bcf	North Middlesex University Hospital Nhs Trust	545876	29,839.36	654946204
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Audit Fees	Tw:Financial Director	Pricewaterhousecoopers	802762	75,728.40	
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	814478	34,206.60	600358871
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	809892	34,221.60	600358871
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Building Contracts	Hw:Building Services	Shakib Property Management Ltd	825065	130,769.10	
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Drugs	Rf:Nuclear Medicine	Siemens Healthcare Limited	817195	26,460.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Drugs	Rf:Nuclear Medicine	Siemens Healthcare Limited	817215	29,025.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	15/12/2017	Consultancy Fees	Rf:Backlog Maintenance	Wt Partnership	811702	37,392.00	220088305
Dept of Health	Royal Free London NHS Foundation Trust	18/12/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	817403	958,337.35	204055358
Dept of Health	Royal Free London NHS Foundation Trust	18/12/2017	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	817400	1,403,574.52	204055358
Dept of Health	Royal Free London NHS Foundation Trust	18/12/2017	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	821501	6,432,425.77	830007284
Dept of Health	Royal Free London NHS Foundation Trust	18/12/2017	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	827348	2,945,737.96	726536033
Dept of Health	Royal Free London NHS Foundation Trust	18/12/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	806838	42,135.60	
Dept of Health	Royal Free London NHS Foundation Trust	18/12/2017	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	806833	2,509,934.40	
Dept of Health	Royal Free London NHS Foundation Trust	19/12/2017	Services Other Nhs Clinical	Tw:Trust Board	Barnet, Enfield & Haringey Mh Nhs Trust	644490	48,696.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	19/12/2017	Services Nhs Non-Clinical	Tw:Postgrad Medical Education	Barnet, Enfield & Haringey Mh Nhs Trust	770908	174,200.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	19/12/2017	Community Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	768798	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	19/12/2017	Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	768799	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	19/12/2017	Sla Main Contract	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	796202	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	20/12/2017	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf Energy Customers Plc	827601	45,413.26	523041202
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	814733	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	809975	63,501.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	814533	50,782.50	684090520

Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	814551	115,806.60	684090520
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	809924	132,350.40	684090520
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	818651	132,350.40	684090520
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	818659	132,350.40	684090520
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Insurance Costs	Rf:Estates & Facilities Direct	Ash Corporate Finance Hampstead	695971	31,033.60	
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Finance Lease Obligation	Tw:Balance Sheet	Ash Corporate Finance Hampstead	797249	344,597.50	
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	829959	25,764.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	819986	27,142.20	208839779
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	829957	43,652.80	208839779
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	829960	82,250.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	828648	84,700.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	828649	84,790.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Business Rates	Rf:Projects	Camden Brates	651502	29,219.00	
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Business Rates	Rf:Projects	Camden Brates	651498	30,300.75	
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Business Rates	Rf:Projects	Camden Brates	651495	47,180.10	
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Business Rates	Rf:Projects	Camden Brates	651501	1,861,553.23	
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	It Software	Rf:100,000 Genomes Pdc (Im&T)	Cec Europe Llp	821716	28,080.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	825905	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Water	Tw:It Applications Bcf	Cerner Limited	658879	43,597.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Water	Tw:It Applications Bcf	Cerner Limited	670196	51,342.72	779047193
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Cerner Contract	Tw:It Applications Bcf	Cerner Limited	686014	60,000.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Water	Tw:It Applications Bcf	Cerner Limited	634642	66,723.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Water	Tw:It Applications Bcf	Cerner Limited	658878	92,198.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Other Non-Clinical Supplies	Rf:Cerner Phase B Programme	Cerner Limited	649070	1,222,019.64	779047193
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	820855	206,202.83	876320218
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Gas	Rf:Energy	Corona Energy	806201	216,920.06	577704800
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Gas	Rf:Energy	Corona Energy	825212	236,224.31	577704800
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Endoscopy Equipment	Rf:Gastroenterology	Diagmed Healthcare	775960	50,658.00	392229344
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Minor.Works.Recharge-Bld	Rf:A & E Phase 2 Works Only	Draeger Medical Uk Ltd	820023	70,499.38	897999406
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	821555	90,714.61	523041202
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	821053	116,722.62	523041202
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	801942	128,743.22	523041202
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Consultancy Fees	Rf:Hospital Management Unit	Financial Health Consultants	820850	26,400.00	209044531
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	824035	25,920.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	813037	25,520.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	819530	26,822.29	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Services Nhs Fts Clinical	Rf:Mount Vernon	Hillingdon Hospital Nhs Ft Trust	728006	52,754.00	
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Services Nhsts Clinical	Rf:Mount Vernon	Hillingdon Hospital Nhs Ft Trust	687410	52,754.00	

Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Subscriptions	Tw:Operations Director	Imperial College Healthcare Nhs Trust	54090	27,000.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	819189	27,285.56	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	819186	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	812563	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	811391	691,692.41	674915890
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	816018	34,388.38	466477701
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	816019	314,591.69	466477701
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	762019	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	784084	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	806269	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	806270	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	796144	79,492.07	
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	762612	494,955.70	
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	789337	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	800325	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	784826	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Msse Maintenance Repairs	Bh:Echo Machines - Cardiology	Philips Healthcare (Surrey)	817508	141,877.82	407850060
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Pro Economy Ltd	738215	66,268.80	657679473
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	814474	26,598.55	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	796995	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	820762	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Printing/Stationery	Tw:It Applications Bcf	Synertec Ltd (Paym)	752630	26,790.84	736676494
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Printing/Stationery	Tw:It Applications Bcf	Synertec Ltd (Paym)	773721	26,906.93	736676494
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Printing/Stationery	Tw:It Applications Bcf	Synertec Ltd (Paym)	796358	28,519.57	736676494
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Printing/Stationery	Tw:It Applications Bcf	Synertec Ltd (Paym)	816938	32,011.71	736676494
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Printing/Stationery	Bh:Breast Screen	Synertec Ltd (Paym)	816933	41,687.50	736676494
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Services Uchl Ft Clinical	Rf:Diabetic Team	University College London Hospitals Nhs Ft	572962	35,536.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Services Uchl Ft Clinical	Rf:Diabetic Team	University College London Hospitals Nhs Ft	673918	35,536.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Services Uchl Ft Clinical	Rf:Diabetic Team	University College London Hospitals Nhs Ft	673919	35,536.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Services Uchl Ft Clinical	Rf:Diabetic Team	University College London Hospitals Nhs Ft	690114	35,536.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Services Uchl Ft Clinical	Rf:Diabetic Team	University College London Hospitals Nhs Ft	715283	35,536.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Pharmacy Issues & Receipts	Tw:Balance Sheet	University College London Hospitals Nhs Ft	769708	47,150.50	654948687
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Services Uchl Ft Clinical	Tw:Od & Workforce Management	University College London Hospitals Nhs Ft	644199	50,000.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	22/12/2017	Services Other Nhs Clinical	Bh:Chem Path	University College London Hospitals Nhs Ft	658561	58,050.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	02/01/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	822464	782,361.84	204055358
Dept of Health	Royal Free London NHS Foundation Trust	02/01/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	822468	782,361.84	204055358
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Engineering Equip & Materials	Rf:Backlog Maintenance	Advanced Detection Systems Ltd	836884	41,832.00	606429055
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	833294	25,500.00	684090520

Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	829733	220,584.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Med&Surg Equipment	Rf:Graseby 3100 Infusion Pumps	B Braun Medical	812334	48,000.00	705706839
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	823980	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	775792	31,104.26	840723148
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	770459	33,194.66	840723148
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Consultancy Fees	Rf:Land Opportunities	Capita Property And Infrastructure Limited	821940	77,932.80	
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	592618	91,551.26	782562113
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	831868	45,445.03	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	831869	49,635.95	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	831872	117,158.75	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	It Maintenance	Tw:Info Systems	Dtx Solutions Ltd	816541	29,736.58	979135868
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf	830272	45,413.26	523041202
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead_Sciences Ltd	829460	36,708.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead_Sciences Ltd	824034	51,840.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead_Sciences Ltd	829461	177,638.40	792402037
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Geriatric Medicine - Slr	Rf:Urgent Care Centre	Haverstock Healthcare Ltd	797314	75,021.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	828249	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	836515	27,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	819895	27,965.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	819637	31,718.54	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	823223	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	828250	44,780.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	826421	115,490.94	830007284
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	826245	719,064.52	830007284
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	816726	35,101.31	576994073
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	808567	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	825849	273,502.62	222516987
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	825852	400,383.29	222516987
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	819094	32,045.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	819264	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	834031	43,880.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	819187	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Minor.Works.Recharge-Bld	Rf:A & E Phase 2 Works Only	Nhs Supply Chain (Capital Orders)17549	825235	431,090.00	
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	800348	41,040.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	818413	41,040.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	818417	51,300.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	818420	51,300.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Msse Maintenance Repairs	Bh:Echo Machines - Cardiology	Philips Healthcare (Surrey)	826283	70,938.92	407850060



Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Laparoscopic Equipment	Rf:Thoracic Medicine	Philips Respiration UK Ltd	811198	34,184.40	407850060
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Laparoscopic Equipment	Rf:Thoracic Medicine	Philips Respiration UK Ltd	820922	34,465.05	407850060
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Printing/Stationery	Tw:Accounts Payable	Ricoh UK Ltd	356871	25,355.79	
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Printing/Stationery	Tw:Accounts Payable	Ricoh UK Ltd	265030	28,204.12	
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2018	Med&Surg Equipment	Ch:Power Tools For Orthopaedic	Zimmer Biomet UK Ltd	817206	144,831.62	332744662
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2018	Printing/Stationery	Tw:Accounts Payable	Ricoh UK Ltd	838374	26,688.54	
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	829372	27,399.36	134143448
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	778047	58,374.00	134143448
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	803671	58,374.00	134143448
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	778048	65,137.68	134143448
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	803673	65,137.68	134143448
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	829370	123,511.68	134143448
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Allergy Therapeutics (UK) Ltd	832851	50,060.38	
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Radiology Scans Non-Nhs	Ch:Mri Scans	Alliance Medical Ltd	720436	110,220.09	523318667
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga UK	824458	45,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga UK	824389	220,584.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta UK Ltd	833878	145,250.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	806240	51,830.60	103222439
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	806333	57,176.82	103222439
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	806336	58,130.24	103222439
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	806334	161,715.71	103222439
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	806335	162,322.80	103222439
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	832865	68,172.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	832862	78,660.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Office Equipment	Tw:IT Applications Bcf	Canon (UK) Ltd	780585	222,375.47	
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Msse Maintenance Repairs	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	822602	135,722.05	
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Msse Lease Charges	Rf:Itu 3/4	De Lage Landen Leasing Ltd	810317	137,340.00	621784929
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Office Equipment	Tw:IT Applications Bcf	Dictate It	831874	122,731.71	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Msse Lease Charges	Rf:Radiology	Ge Capital Equipment Finance Ltd	815097	32,484.61	
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	835909	191,001.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	828476	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	825847	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	825850	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	825853	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	825853	1,461,682.46	222516987
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	825850	1,773,706.92	222516987
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	825847	1,935,138.11	222516987
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	827888	27,285.56	573319727

Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Building Contracts	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	690108	84,000.00	168883253
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Building Contracts	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	781556	84,000.00	168883253
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Msse Maintenance Repairs	Rf:Diabetic Team	Medtronic Ltd	787041	35,940.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	296612	56,324.04	156725100
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	296841	56,324.04	156725100
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	296840	57,797.82	156725100
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	296602	73,620.97	156725100
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	296848	73,620.97	156725100
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	296847	75,448.47	156725100
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	296611	119,386.98	156725100
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	296844	119,386.98	156725100
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Services From Nhs Property	Rf:Comm. Cardiology (Brent)	Nhs Property Services Ltd	54157	122,392.45	156725100
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	296843	122,709.22	156725100
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Services From Nhs Property	Rf:Comm. Cardiology (Brent)	Nhs Property Services Ltd	344617	393,414.92	156725100
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Minor.Works.Recharge-Bld	Rf:A & E Phase 2 Works Only	Nhs Supply Chain (Capital Orders)17549	820065	534,702.70	
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	832988	32,054.40	557290227
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	832990	37,108.68	557290227
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	832984	37,396.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	832991	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	832989	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	832987	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	832986	214,440.48	557290227
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	832985	226,353.84	557290227
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Consultancy Fees	Rf:Rfh Transport	Rgl Llp	781782	47,941.74	815022569
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	841816	39,816.55	
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Rentals Operating Leases	Ch:Cfh Estates Admin	Royal Free Charity	781871	500,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Drugs	Rf:Nuclear Medicine	Siemens Healthcare Limited	842413	28,620.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	It Software	Tw:Info Systems	Softcat Limited	816837	32,308.32	
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Transport-Misc.Expenses	Ch:Cf Transport	Special Ambulance Transfer Service Ltd	820591	60,588.00	
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Other Non-Clinical Supplies	Tw:It Applications	Specialist Computer Centres Plc	836213	26,994.00	313651680
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Estate Officer Band 4	Bh:Bgh Linen	Synergy Health Managed Services Ltd	816892	61,961.69	706163456
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd	816613	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	12/01/2018	Consultancy Fees	Rf:Backlog Maintenance	Wt Partnership	820966	37,392.00	220088305
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	823762	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	823763	33,600.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	832640	37,872.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	844493	50,400.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	833393	60,765.00	391532058

Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	824624	67,404.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	829848	78,720.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	829756	85,809.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	829719	50,782.50	684090520
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	829737	220,584.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Med&Surg Equipment	Rf:Patient Controlledanalgesia	B Braun Medical	847228	25,200.00	705706839
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Med&Surg Equipment	Rf:Graseby 3100 Infusion Pumps	B Braun Medical	830226	28,800.00	705706839
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Laboratory Chemical & Reagents	Rf:Haematology Labs	Bio Products Laboratory	818966	38,618.00	104062469
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	836910	25,132.80	215249033
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	836911	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	830806	483,283.52	876320218
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Surgical Instruments	Rf:Argon Beam Coagulation Mach	Conmed Uk Ltd	827674	53,550.53	685817778
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	809731	156,000.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Courses & Conferences	Tw:Od & Learning	Culture At Work Ltd	788088	31,608.00	932101767
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	D A Keene Mechanical Engineers Ltd	837324	27,775.20	
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Consultancy Fees	Rf:Hospital Management Unit	Financial Health Consultants	843246	26,400.00	209044531
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Geriatric Medicine - Slr	Rf:Urgent Care Centre	Haverstock Healthcare Ltd	841446	75,021.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	828566	26,822.16	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	829477	27,120.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	828411	27,479.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	834732	34,426.28	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	836695	35,840.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	834314	82,799.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	828251	99,342.80	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	843043	33,660.47	680373332
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Hiltons Electrical Services Ltd	817510	45,084.00	656217334
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	831920	958,337.35	204055358
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	831919	1,403,574.52	204055358
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	831055	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	834156	27,756.12	573319727
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	834032	43,895.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	834033	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Building Contracts	Rf:Ppu (12 East & Lyndhurst)	Logan Construction (Se) Ltd	820763	98,904.86	674915890
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	835242	2,714,081.75	726536033
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	826790	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Med&Surg Equipment	Rf:Biilflash For Midwives	Nhs Supply Chain (Capital Orders)17549	835172	67,856.96	
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	829556	50,542.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	844630	59,566.80	557290227

Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	844643	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	844636	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	846026	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	829659	25,676.98	600358871
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	829655	41,065.92	600358871
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	833209	42,043.68	600358871
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	803841	30,916.80	
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	803840	38,500.00	
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	833224	38,500.00	
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	833223	46,229.20	
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	806912	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Med&Surg Equipment	Ch:Cf:Ophthalmology Equipment	Topcon(Great Britain)Ltd	817305	82,680.00	347148349
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Courses & Conferences	Tw:8899 Mallika Sekhar	University Hospital Birmingham Nhs Foun Trust	756160	50,000.00	654965101
Dept of Health	Royal Free London NHS Foundation Trust	19/01/2018	Msse Maintenance Contracts	Rf:Radiotherapy Physics	Varian Medical Systems Ltd	815057	49,982.40	
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2018	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	842103	4,955,743.27	830007284
Dept of Health	Royal Free London NHS Foundation Trust	23/01/2018	Subscriptions	Tw:Library Services	Uptodate	826545	29,605.00	
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pacemakers	Bh:Barnet Ecg Dept	Abbott Medical Uk Ltd	831713	39,600.00	536433154
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Abbott Medical Uk Ltd	830925	204,000.00	536433154
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Cardiovascular Consumables	Bh:Barnet Ecg Dept	Abbott Medical Uk Ltd	830925	348,480.00	536433154
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	829754	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	851943	34,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Amgen Limited	829874	31,231.80	538389011
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Amgen Limited	818831	34,766.35	538389011
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Courses & Conferences	Tw:Chief Executive	Basildon & Thurrock University Hospitals	739697	26,324.99	654911917
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	852116	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	852114	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	852117	107,916.80	208839779
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	852113	154,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	852115	195,222.40	208839779
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	851650	36,000.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	829407	27,935.84	163542667
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	835864	30,264.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	829403	33,944.10	163542667
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	829405	39,154.26	163542667
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	832897	27,921.60	896107201
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	832905	26,000.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	832907	56,875.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	829416	134,875.00	583602338

Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	849096	47,771.44	230113042
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	829459	84,540.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	840197	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	840198	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	836513	31,718.54	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Msse Maintenance Repairs	Tw:Financial Director	Kprmg Llp	826563	46,010.40	791788859
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Msse Maintenance Repairs	Tw:Financial Director	Kprmg Llp	812310	50,444.40	791788859
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pacemakers	Bh:Barnet Ecg Dept	Livanova Uk Ltd	766615	28,200.00	840945320
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pacemakers	Bh:Barnet Ecg Dept	Livanova Uk Ltd	806608	28,200.00	840945320
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	839653	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	839754	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	839654	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	831004	657,121.39	674915890
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Printing/Stationery	Tw:Digital Excellence	Logicalis Uk Ltd	825758	210,857.73	864475392
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	830666	49,800.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Agency Maint.& Works Staff	Ch:Main Theatres Chase	Nes Holdings (Uk) Ltd	796484	35,800.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	826789	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	839051	44,789.38	557290227
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	844644	131,046.96	557290227
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	844647	169,994.64	557290227
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	844648	181,585.68	557290227
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Qualasept Ltd (T/A Bath Asu)	835831	28,324.67	974972165
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Consultancy Fees	Rf:Rfh Food Serv.S - Patients	Rgl Llp	842241	31,404.36	815022569
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Agency Consultant	Tw:Information Man And Tech	Si Consultants (London) Ltd	852812	42,750.00	171661803
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Drugs	Rf:Nuclear Medicine	Siemens Healthcare Limited	838337	27,675.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Drugs	Rf:Nuclear Medicine	Siemens Healthcare Limited	838340	32,400.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Transport-Misc.Expenses	Ch:Cf Transport	Special Ambulance Transfer Service Ltd	842106	58,499.00	
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	It Software	Tw:Service Transformation Ops	Tmi Systems Ltd	834895	60,660.00	940373434
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Other Non-Clinical Services	Rf:Cssd Scheme	Uk Power Networks (Operations)	841386	106,516.97	GB997330577
Dept of Health	Royal Free London NHS Foundation Trust	26/01/2018	Med&Surg Equipment	Rf:Scheimpflug Camera Rf	Vision Pharmaceuticals Ltd T/A Spectrum	846338	56,508.00	490682129
Dept of Health	Royal Free London NHS Foundation Trust	01/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	849649	25,520.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	01/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	849631	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	01/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	840199	97,504.60	873342418
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	838780	31,200.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	838883	50,400.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	It Maintenance	Tw:Fin. Information Systems	Advanced Business Solutions	775783	52,500.00	927547983
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	793652	30,240.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	832849	30,240.00	908859476

Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	839321	26,748.12	391532058
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	852119	28,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	820833	57,508.80	103222439
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	838194	60,077.50	103222439
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	849093	153,281.60	103222439
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	838079	165,734.19	103222439
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	851647	36,000.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Cleaning Equipment & Materials	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	830536	76,634.35	226516179
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	848285	28,598.40	215249033
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	847131	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Water	Tw:It Applications Bcf	Cerner Limited	688319	51,731.52	779047193
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	It Maintenance	Tw:It Applications Bcf	Cerner Limited	820846	53,093.54	779047193
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Furniture & Fittings	Tw:Integrated Care	Chs Healthcare	826002	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Furniture & Fittings	Tw:Integrated Care	Chs Healthcare	841484	28,800.00	
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	838993	93,067.68	792402037
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	800253	25,183.20	849740388
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	814128	28,481.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	829464	33,799.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	832929	58,461.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	837118	34,233.01	576994073
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	793762	27,141.54	207929448
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	818385	27,445.68	207929448
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	793764	35,164.87	207929448
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	793755	45,600.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	832961	45,600.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	829510	56,364.36	207929448
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	832960	57,000.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	829499	87,780.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	839724	32,045.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Building Contracts	Rf:Cellular Lab (Ccggt)	Logan Construction (Se) Ltd	857298	67,596.77	674915890
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirect	825063	326,671.87	466477701
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirect	840701	326,671.87	466477701
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	829560	35,910.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	829557	44,460.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	844785	36,923.93	600358871
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	833225	84,843.20	
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Estate Officer Band 4	Bh:Bgh Linen	Synergy Health Managed Services Ltd	835337	60,950.34	706163456
Dept of Health	Royal Free London NHS Foundation Trust	02/02/2018	Msse Maintenance Contracts	Rf:2 North A	Terumo Bct Europe Nv Aka Caridian Bct Eu	727890	47,302.54	654946987

Dept of Health	Royal Free London NHS Foundation Trust	08/02/2018	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	857004	65,410.50	649503520
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	844915	59,040.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	740254	27,375.98	523318667
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	765702	27,904.24	523318667
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	841986	32,261.40	523318667
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	740265	117,030.28	523318667
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	815049	95,897.17	654408435
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	831033	95,897.17	654408435
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet, Enfield & Haringey Mh Nhs Trust	856096	95,897.17	654408435
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	859571	34,871.40	208839779
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	861202	80,864.60	208839779
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	861204	115,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Agency Consultant	Rf:Medical Oncology	Camden Citizens Advice Bureaux Service	825274	26,250.00	
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Msse Maintenance Contracts	Rf:Medical Physics	Carl Zeiss Ltd	826312	26,464.81	232508978
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Msse Lease Charges	Rf:Renal Technicians	Chg Meridian Computer Leasing Uk Ltd	796045	34,078.19	765342323
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Msse Maintenance Repairs	Rf:Kitting Radiology & Theatre	Cuffe Plc	827197	118,030.73	
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Msse Maintenance Contracts	Rf:Gynaecology - Hospital	D P Medical Systems Ltd	748085	26,139.20	425268452
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	841449	1,011,196.66	230113042
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Endoscopy Equipment	Rf:Gastroenterology	Diagmed Healthcare	815872	50,658.00	392229344
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Med&Surg Equipment	Bh:League Of Friends Recharge	Fujifilm Sonosite Ltd	816733	40,000.00	842290534
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Rent	Rf:Princess Christian House	Genesis Housing Association	791922	52,516.20	577334122
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Msse Maintenance Repairs	Rf:Land Opportunities	Gva Grimley Limited	816162	56,064.00	
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	849579	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	It Maintenance	Rf:Nuclear Medicine	Hermes Medical Solutions Ltd	856144	28,440.72	446124269
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Eng Mnt-Ext Repairs	Rf:Lithotripsy Project	Itc Concepts Ltd	797912	39,639.48	611850759
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	It Maintenance	Rf:Pharmacy - Patients Serv.S	Jac Computer Services Ltd	682749	76,576.80	220277889
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Laboratory Equipment	Rf:Backlog Maintenance	Lab Mode Ltd	837573	55,620.00	913054849
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	825846	145,514.50	222516987
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Msse Maintenance Repairs	Ch:Estates Maintenance	Lorne Stewart Plc	775242	88,974.74	225778929
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Msse Maintenance Repairs	Ch:Estates Maintenance	Lorne Stewart Plc	796445	88,974.74	225778929
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Msse Maintenance Repairs	Ch:Estates Maintenance	Lorne Stewart Plc	817307	88,974.74	225778929
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Msse Maintenance Repairs	Ch:Estates Maintenance	Lorne Stewart Plc	857364	88,974.74	225778929
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirect	857127	326,671.87	466477701
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	It Software	Tw:Information Man And Tech	Medopad Ltd	849942	80,880.00	162992675
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Consultancy Fees	Tw:It Applications Bcf	Misl Limited	840686	197,945.74	937037124
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Postage	Rf:Rfh Post Room	Neopost Finance Ltd	835387	25,300.00	805644140
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Msse Maintenance Repairs	Bh:Breast Screen	Nhs Supply Chain	838136	151,949.11	654434729
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Med&Surg Equipment	Bh:Heidelberg Fundus Camera Bh	Nhs Supply Chain (Capital Orders)17549	848407	168,708.98	

Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	860432	27,360.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	860434	34,200.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	858392	45,600.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	857737	39,910.50	243292864
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	844782	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	861689	39,685.65	
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Subscriptions	Tw:Workforce	Selenity Ltd	849058	31,342.80	GB526164259
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	Cleaning Equipment & Materials	Bh:Operations Dir Admin	Sharpsmart Ltd	821489	27,847.48	801449649
Dept of Health	Royal Free London NHS Foundation Trust	09/02/2018	It Software	Tw:Clinical Risk + Safety	Softcat Limited	847786	60,883.70	
Dept of Health	Royal Free London NHS Foundation Trust	13/02/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	857241	958,337.35	204055358
Dept of Health	Royal Free London NHS Foundation Trust	13/02/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	857243	1,403,574.52	204055358
Dept of Health	Royal Free London NHS Foundation Trust	14/02/2018	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	837796	41,176.80	238034379
Dept of Health	Royal Free London NHS Foundation Trust	15/02/2018	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	843051	42,135.60	
Dept of Health	Royal Free London NHS Foundation Trust	15/02/2018	Cnst Contribution	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	843041	2,509,934.40	
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	851635	123,511.68	134143448
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	841981	41,930.70	523318667
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	863237	49,651.00	523318667
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	821499	55,362.30	523318667
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	781494	56,567.70	523318667
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	841962	67,846.80	523318667
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	765701	97,840.56	523318667
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	851951	30,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Amgen Limited	844946	30,625.85	538389011
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Msse Maintenance Contracts	Rf:Thoracic Medicine	Aquilant Endoscopy	842108	66,282.00	753374618
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	770354	578,815.92	654947005
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	791946	578,815.92	654947005
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	855946	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	855947	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	855047	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Bedding & Linen	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	836286	47,367.90	226516179
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotest Uk Ltd	835836	27,900.00	
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Cerner Contract	Tw:It Applications Bcf	Cerner Limited	686015	60,000.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Cerner Contract	Tw:It Applications Bcf	Cerner Limited	695897	385,166.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Gas	Rf:Energy	Corona Energy	843171	273,147.31	577704800
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	851678	32,500.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	851679	33,080.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	851680	133,250.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	It Software	Rf:Im&T Infrastructure - 17-18	Dell Corporation Ltd	848905	35,376.00	635823528



Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	863590	1,029,237.08	230113042
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Radiology Equipment	Tw:Tss-Sanjay Bhagani-Capbuild	Echosens Sa	849953	36,975.00	
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	837695	92,289.26	523041202
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Electricity	Rf:Energy	Edf Energy Customers Plc	841985	104,526.95	523041202
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Courses & Conferences	Tw:Ahp And Non-Med Programmes	Exscitec Ltd	852545	59,672.40	754941701
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Fagron Uk Ltd	860329	154,080.00	920530855
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	It Software	Tw:Info Systems	Gartner Uk Ltd	830470	82,920.00	635878884
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	851763	41,072.60	849740388
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	859341	26,822.29	873342418
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Analytics) Llp	816888	634,145.08	204055358
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Analytics) Llp	822467	634,145.08	204055358
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Analytics) Llp	822470	634,145.08	204055358
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Analytics) Llp	835296	634,145.08	204055358
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Fm) Llp	825768	651,968.20	204055358
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Fm) Llp	835300	651,968.20	204055358
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	844583	34,932.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Building Contracts	Rf:Cellular Lab (Ccggt)	Logan Construction (Se) Ltd	849904	89,520.76	674915890
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Other Non-Clinical Supplies	Rf:Land Opportunities	London Borough Of Camden	857830	34,032.00	
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	845993	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	756460	31,686.46	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	756452	46,443.65	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	756461	46,443.65	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	756448	47,233.69	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	739627	59,578.12	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	751804	66,652.78	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	751805	66,652.78	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	756542	78,513.40	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	756546	78,513.40	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	739629	78,687.68	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	739608	115,479.34	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	756453	121,762.85	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	456680	125,798.98	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	460630	125,798.98	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	739683	129,913.88	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	739684	195,237.60	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	739628	302,684.88	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	456671	363,651.19	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	460631	363,651.19	156725100

Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	456679	445,855.75	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	460628	445,855.75	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	501932	445,855.75	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	851828	26,712.00	557290227
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	855170	131,046.96	557290227
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	844653	34,200.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	851839	34,200.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Building Contracts	Rf:Capital Works (Backlog)	Shj Hospital Pipelines Limited	826822	44,232.00	208257275
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	It Service Contracts	Rf:Pp Business Management	Streets Heaver Computer Systems	841950	37,082.11	613919143
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Healthcare Non-Nhs Statutory	Rf:Amyloidosis	University College London	786863	240,000.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	759542	462,217.07	524371168
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	748662	475,721.95	524371168
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Healthcare Non-Nhs Statutory	Rf:Amyloidosis	University College London	786857	1,150,000.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Healthcare Non-Nhs Statutory	Rf:Amyloidosis	University College London	639776	1,633,978.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	16/02/2018	Msse Maintenance Repairs	Rf:Energy	Utilyx Healthcare Energy Services Ltd	847727	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	20/02/2018	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	869773	42,135.60	
Dept of Health	Royal Free London NHS Foundation Trust	20/02/2018	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	869775	2,509,934.40	
Dept of Health	Royal Free London NHS Foundation Trust	21/02/2018	Rbsg	Tw:Balance Sheet	Childcare Vouchers Ltd	863207	64,714.35	649503520
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	861011	48,211.20	391532058
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Med&Surg Equipment	Rf:Graseby 3100 Infusion Pumps	B Braun Medical	831625	34,560.00	705706839
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	870813	38,590.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Cleaning Equipment & Materials	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	863100	48,036.88	226516179
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Cleaning Equipment & Materials	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	855998	59,297.16	226516179
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Msse Maintenance Repairs	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	846164	238,816.69	
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Msse Maintenance Repairs	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	872427	442,144.86	
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	It Software	Tw:Info Systems	Cec Europe Llp	863597	28,080.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	853711	873,961.61	876320218
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	850009	875,212.90	876320218
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Msse Maintenance Repairs	Rf:Amyloid Centre (Ucl)	Cuffe Plc	872313	39,351.06	
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	846377	86,746.05	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf	868093	519,683.04	523041202
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	866100	169,080.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	860369	39,449.76	792402037
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Healthcare Commercial Sector	Bh:Barnet Ucc	Haverstock Healthcare Ltd	797316	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	854229	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	858850	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	854526	31,718.54	873342418
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	837060	222,557.00	654945990

Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Services Nhs Fts Non-Clinical	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	815069	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Community Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	841587	285,087.55	654945990
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	861849	3,876,298.32	830007284
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	850015	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Consultancy Fees	Rf:Projects	Kprng Llp	806690	36,000.00	791788859
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Building Contracts	Rf:12 North Refurbishment Ppu	Logan Construction (Se) Ltd	856180	41,244.38	674915890
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Building Contracts	Rf:Backlog Maintenance	Logan Construction (Se) Ltd	852429	208,289.40	674915890
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	844112	480,202.23	674915890
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Msse Maintenance Repairs	Ch:P.P.M.	Lorne Stewart Plc	822622	62,569.13	225778929
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Msse Maintenance Repairs	Ch:P.P.M.	Lorne Stewart Plc	811349	69,809.66	225778929
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	It Maintenance	Tw:Information Man And Tech	Mcsa Group Ltd	852516	142,966.80	468204442
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	857131	40,590.88	466477701
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	842805	47,850.52	466477701
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	849128	39,312.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	849129	46,908.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Postage	Rf:Rfh Post Room	Neopost Finance Ltd	857438	25,300.00	805644140
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Utilised - Other Provisions	Tw:Balance Sheet	Nhs Pensions	843066	130,823.93	654434729
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Services Other Nhs Clinical	Bh:Breast Screen	North Middlesex University Hospital Nhs Trust	847227	25,852.86	654946204
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Services Other Nhs Clinical	Bh:Breast Screen	North Middlesex University Hospital Nhs Trust	852563	28,159.37	654946204
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Income Lease Rental - Non-Nhs	Ch:Ent Admin Bcf	North Middlesex University Hospital Nhs Trust	853714	29,767.96	654946204
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	855171	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	855173	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	855502	25,518.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	855504	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Healthcare Commercial Sector	Tw:Service Transformation Ops	The Whittington Hospital Nhs Trust	804993	28,950.00	654948100
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	763605	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	787278	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	806973	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	843966	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	846600	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	830045	470,030.17	524371168
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	816558	476,878.43	524371168
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	830035	478,768.99	524371168
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd	847726	87,322.80	416706654
Dept of Health	Royal Free London NHS Foundation Trust	23/02/2018	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd	847729	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2018	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	849907	2,704,457.30	726536033
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Legal Costs	Rf:Estates Entity	Addleshaw Goddard Llp	877246	34,260.00	100135687
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	861052	59,040.00	391532058

Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	875175	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	869745	29,424.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	762623	51,342.72	779047193
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	762575	53,093.54	779047193
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	762576	53,093.54	779047193
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	762620	53,093.54	779047193
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Water	Tw:Information Man And Tech	Cerner Limited	797257	54,061.51	779047193
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	762581	147,042.77	779047193
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Water	Tw:It Applications Bcf	Cerner Limited	788178	385,166.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Water	Tw:It Applications Bcf	Cerner Limited	821791	385,166.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Water	Tw:It Applications Bcf	Cerner Limited	788176	396,340.46	779047193
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Gas	Rf:Energy	Corona Energy	867764	249,918.18	577704800
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	878244	65,592.64	230113042
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Endoscopy Equipment	Rf:Gastroenterology	Diagmed Healthcare	857042	50,640.00	392229344
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	It Maintenance	Tw:It Applications Bcf	Draper And Dash Ltd	878121	43,200.00	111252474
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	862846	98,067.15	523041202
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Electricity	Rf:Energy	Edf Energy Customers Plc	863422	155,894.00	523041202
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Consultancy Fees	Rf:Hospital Management Unit	Financial Health Consultants	848294	26,400.00	209044531
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	876814	62,119.25	873342418
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	876813	97,045.05	873342418
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Hiltons Electrical Services Ltd	847501	98,796.00	656217334
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	864873	27,285.56	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	864872	27,286.72	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	858638	27,756.12	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	864952	29,206.93	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	864949	32,045.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	864854	34,484.04	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	858645	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	870127	43,880.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	858508	46,698.80	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	870128	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	858529	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	858528	63,892.56	573319727
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	877348	661,349.34	674915890
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Msse Maintenance Repairs	Rf:Minor Works	Nc Construction Services Ltd	872696	60,037.13	831183939
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	875770	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	860430	131,046.96	557290227
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	875764	154,873.68	557290227

Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Laparoscopic Equipment	Rf:Thoracic Medicine	Philips Respiration UK Ltd	837770	34,839.18	407850060
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Laparoscopic Equipment	Rf:Thoracic Medicine	Philips Respiration UK Ltd	858321	35,611.20	407850060
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	860560	26,761.54	600358871
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Building Contracts	Rf:Capital Works (Backlog)	Shj Hospital Pipelines Limited	862610	72,400.80	208257275
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Transport-Misc.Expenses	Ch:Cf Transport	Special Ambulance Transfer Service Ltd	863476	62,295.00	
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Estate Officer Band 4	Bh:Bgh Linen	Synergy Health Managed Services Ltd	857597	63,376.22	706163456
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2018	Msse Maintenance Repairs	Rf:Energy	Utiyx Healthcare Energy Services Ltd	816608	87,322.80	416706654
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	865868	31,200.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	866049	123,511.68	134143448
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	866313	30,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	830599	578,815.92	654947005
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	853157	578,815.92	654947005
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	817355	1,345,644.32	654947005
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	872349	62,148.72	103222439
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	871603	26,744.40	641958611
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Capri Mechanical Serv Ltd	883480	34,487.33	
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Capri Mechanical Serv Ltd	874890	54,155.69	
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Capri Mechanical Serv Ltd	878378	372,480.00	
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Msse Lease Charges	Rf:Renal Technicians	Chg Meridian Computer Leasing Uk Ltd	863504	39,805.62	765342323
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	871632	131,950.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Legal Costs	Rf:Rfh Food Serv.S - Patients	Dac Beachcroft Llp	881450	25,279.92	108246529
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	868595	26,056.80	635823528
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	868542	53,354.40	635823528
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	864801	57,697.20	635823528
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	868543	57,697.20	635823528
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	868547	57,697.20	635823528
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	868550	57,697.20	635823528
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	868553	57,697.20	635823528
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	868568	57,697.20	635823528
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	868575	57,697.20	635823528
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	868578	57,697.20	635823528
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	882792	57,697.20	635823528
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf Energy Customers Plc	878836	899,996.40	523041202
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapeutics Ltd	871698	84,540.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Healthcare Commercial Sector	Bh:Barnet Ucc	Haverstock Healthcare Ltd	777359	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	871718	27,120.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	876882	31,718.51	873342418
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	870762	31,888.52	873342418

Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	863453	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Transport-Staff Taxis	Rf:Rfh Transport	Iride London Ltd	843036	39,337.56	229508104
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	878369	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	878369	1,700,263.52	222516987
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	876351	43,895.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	876352	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Rent	Tw:Enfield Civic Centre	London Borough Of Enfield	857229	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Rent	Tw:Enfield Civic Centre	London Borough Of Enfield	857230	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Rent	Tw:Enfield Civic Centre	London Borough Of Enfield	857232	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Msse Maintenance Repairs	Ch:Estates Maintenance	Lorne Stewart Plc	857363	88,974.74	225778929
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	862947	55,080.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	838116	59,700.02	467254526
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Msse Maintenance Contracts	Rf:Theatres	Nhs Supply Chain (Capital Orders)17549	816339	29,073.23	
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Msse Maintenance Contracts	Rf:Renal Technicians	Nikkiso Uk Co.Ltd	815084	26,265.00	GB 178828451
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	866167	37,396.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	871781	47,653.44	557290227
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	881675	27,717.29	243292864
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	883056	99,333.42	
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Printing/Stationery	Tw:It Applications Bcf	Synertec Ltd (Paym)	835385	25,210.64	736676494
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Printing/Stationery	Tw:It Applications Bcf	Synertec Ltd (Paym)	878503	30,889.54	736676494
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Printing/Stationery	Tw:It Applications Bcf	Synertec Ltd (Paym)	857372	33,146.94	736676494
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2018	Msse Maintenance Repairs	Rf:Energy	Utiylx Healthcare Energy Services Ltd	847728	87,322.80	416706654
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	875878	28,500.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	887662	51,120.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	887664	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	880108	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Eng Mnt-Ext Repairs	Ch:Chase Main Centre - Im&T	Bt Global Services	878667	247,896.32	
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Sewerage	Ch:Energy & Utility	Castle Water Limited	869336	28,252.67	189775040
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Water	Tw:It Applications Bcf	Cerner Limited	801964	385,166.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Water	Tw:It Applications Bcf	Cerner Limited	841398	548,173.07	779047193
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	842186	37,324.25	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	876745	26,822.26	873342418
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	870285	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	876809	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	869626	34,176.76	680373332
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Other Non-Clinical Services	Rf:Mount Vernon	Hillingdon Hospital Nhs Ft Trust	788226	52,754.00	
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Other Non-Clinical Services	Rf:Mount Vernon	Hillingdon Hospital Nhs Ft Trust	841930	52,754.00	
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	857712	222,557.00	654945990

Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	873294	340,038.90	830007284
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Msse Maintenance Contracts	Tw:It Applications Bcf	Intouch With Health Ltd	866682	54,689.95	736493310
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	876297	27,756.12	573319727
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	880883	32,276.06	573319727
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	880889	38,685.14	573319727
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	876323	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Healthcare Commercial Sector	Rf:Dermatology	London Dermatologist Ltd	882392	51,840.00	
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirest	878083	326,671.87	466477701
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	867932	65,376.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	855980	67,140.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	845994	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Utilised - Other Provisions	Tw:Balance Sheet	Nhs Pensions	787723	131,130.30	654434729
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	756466	47,233.69	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	501937	363,651.19	156725100
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Community Drugs (Tedd)	Rf:Low Clearance Clinic	Nhsbsa Prescription Pricing Division	787405	80,394.66	654434729
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Community Drugs (Tedd)	Rf:Low Clearance Clinic	Nhsbsa Prescription Pricing Division	726322	81,284.18	654434729
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Community Drugs (Tedd)	Rf:Low Clearance Clinic	Nhsbsa Prescription Pricing Division	710323	83,351.99	654434729
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Community Drugs (Tedd)	Rf:Low Clearance Clinic	Nhsbsa Prescription Pricing Division	762584	84,429.81	654434729
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Community Drugs (Tedd)	Rf:Low Clearance Clinic	Nhsbsa Prescription Pricing Division	762472	89,918.99	654434729
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Community Drugs (Tedd)	Rf:Low Clearance Clinic	Nhsbsa Prescription Pricing Division	663625	92,666.59	654434729
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Msse Maintenance Contracts	Bh:Radiology	Radiology Online Reporting Llp	799262	49,096.13	134072836
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Msse Maintenance Contracts	Bh:Radiology	Radiology Online Reporting Llp	858262	50,987.78	134072836
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Msse Maintenance Contracts	Bh:Radiology	Radiology Online Reporting Llp	822572	56,776.57	134072836
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Msse Maintenance Contracts	Bh:Radiology	Radiology Online Reporting Llp	756497	57,059.61	134072836
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Msse Maintenance Contracts	Bh:Radiology	Radiology Online Reporting Llp	798008	58,744.57	134072836
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Msse Maintenance Contracts	Bh:Radiology	Radiology Online Reporting Llp	775984	66,766.66	134072836
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	Msse Maintenance Contracts	Bh:Radiology	Radiology Online Reporting Llp	838172	67,193.32	134072836
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	888101	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	888102	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2018	It Maintenance	Tw:Digital Excellence	Stalis Ltd	873264	36,000.00	663415439
Dept of Health	Royal Free London NHS Foundation Trust	19/03/2018	Med&Surg Equipment	Rf:Hoist System	Arjo Uk Ltd	762099	38,668.32	382474630
Dept of Health	Royal Free London NHS Foundation Trust	19/03/2018	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	883384	4,057,599.02	830007284
Dept of Health	Royal Free London NHS Foundation Trust	19/03/2018	Other Non-Clinical Services	Tw:Payroll	Nhs Shared Business Services Ltd	830091	45,228.60	848137212
Dept of Health	Royal Free London NHS Foundation Trust	19/03/2018	Other Non-Clinical Services	Tw:Payroll	Nhs Shared Business Services Ltd	849202	46,728.60	848137212
Dept of Health	Royal Free London NHS Foundation Trust	19/03/2018	Other Non-Clinical Services	Tw:Payroll	Nhs Shared Business Services Ltd	888919	46,728.60	848137212
Dept of Health	Royal Free London NHS Foundation Trust	19/03/2018	Other Non-Clinical Services	Tw:Payroll	Nhs Shared Business Services Ltd	810439	48,228.60	848137212
Dept of Health	Royal Free London NHS Foundation Trust	20/03/2018	Services Clch Nhst Clinical	Tw:Integrated Care	Central London Community Healthcare Nhs Trust	746197	66,714.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	20/03/2018	Services Nhs Fts Non-Clinical	Tw:Integrated Care	Central London Community Healthcare Nhs Trust	770618	66,714.00	654440485

Dept of Health	Royal Free London NHS Foundation Trust	20/03/2018	Services Nhs Fts Non-Clinical	Tw:Integrated Care	Central London Community Healthcare Nhs Trust	648019	133,428.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	20/03/2018	Courses & Conferences	Tw:Nurs & Midwifery Education	University College London Hospitals Nhs Ft	852204	35,670.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	21/03/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	888360	36,974.17	782562113
Dept of Health	Royal Free London NHS Foundation Trust	21/03/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	888616	36,974.17	782562113
Dept of Health	Royal Free London NHS Foundation Trust	21/03/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	888863	36,974.17	782562113
Dept of Health	Royal Free London NHS Foundation Trust	21/03/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	888880	36,974.17	782562113
Dept of Health	Royal Free London NHS Foundation Trust	21/03/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	888881	36,974.17	782562113
Dept of Health	Royal Free London NHS Foundation Trust	21/03/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	888882	36,974.17	782562113
Dept of Health	Royal Free London NHS Foundation Trust	21/03/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	888883	36,974.17	782562113
Dept of Health	Royal Free London NHS Foundation Trust	22/03/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Analytics) Llp	875358	634,145.08	204055358
Dept of Health	Royal Free London NHS Foundation Trust	22/03/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	875356	958,337.35	204055358
Dept of Health	Royal Free London NHS Foundation Trust	22/03/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Fm) Llp	875357	651,968.20	204055358
Dept of Health	Royal Free London NHS Foundation Trust	22/03/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	875355	1,403,574.52	204055358
Dept of Health	Royal Free London NHS Foundation Trust	22/03/2018	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	878576	2,837,400.12	726536033
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	879731	28,404.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	891482	48,960.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Med&Surg Equipment	Rf:Backlog Maintenance	Bender Uk Ltd	857635	85,560.00	686420026
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Cleaning Equipment & Materials	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	877206	94,119.38	226516179
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	856876	36,461.00	840723148
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	825135	51,766.70	840723148
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	882369	54,704.56	840723148
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	It Software	Rf:E-Form & E-Docs - Gde 17-18	Cec Europe Llp	888932	28,080.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Water	Tw:It Applications Bcf	Cerner Limited	887762	385,166.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Water	Tw:It Applications Bcf	Cerner Limited	895025	385,166.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Water	Tw:It Applications Bcf	Cerner Limited	842248	396,340.46	779047193
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Water	Tw:It Applications Bcf	Cerner Limited	895024	396,340.46	779047193
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	886024	122,728.50	876320218
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	885739	407,101.25	876320218
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	874237	552,861.22	876320218
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Cuffe Plc	830100	42,955.97	
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Cuffe Plc	830089	60,943.57	
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Cuffe Plc	863536	84,908.70	
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Consultancy Fees	Rf:Hospital Management Unit	Financial Health Consultants	874062	26,400.00	209044531
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Other Non-Clinical Supplies	Rf:Princess Christian House	Genesis Housing Association	888864	30,915.62	577334122
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	880184	42,270.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	880185	126,810.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	880186	34,518.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	885368	25,080.00	873342418



Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	876808	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	876634	27,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	884913	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Patient Appliances	Rf:Diagnostic Cardiology	Hospital Of St John & St Elizabeth	848845	36,200.00	230254214
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	826776	26,315.14	204055358
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	826797	28,672.01	204055358
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	826796	29,805.74	204055358
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	826795	31,239.59	204055358
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	826777	32,574.29	204055358
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	826753	35,452.44	204055358
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	835317	40,423.88	204055358
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	868162	165,622.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Msse Maintenance Contracts	Rf:Endoscopy	Nhs Supply Chain (Capital Orders)17549	878346	35,891.88	
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	875761	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	880248	154,939.38	557290227
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	880252	51,300.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Laprascopic Equipment	Rf:Thoracic Medicine	Philips Respironics Uk Ltd	879509	36,524.57	407850060
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Msse Maintenance Repairs	Rf:Electrical Distribution	Playfords Ltd	889189	31,848.67	102500542
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2018	Building Contracts	Hw:Building Services	Shakib Property Management Ltd	872828	130,769.10	
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	887106	28,404.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	887049	31,200.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	887050	31,200.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	897022	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	887666	70,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Engineering Equip & Materials	Rf:Backlog Maintenance	Bender Uk Ltd	879544	54,300.00	686420026
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotest Uk Ltd	887134	31,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd	884267	42,887.02	154004844
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	889029	25,200.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	889033	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Cerner Contract	Tw:It Applications Bcf	Cerner Limited	897836	664,248.08	779047193
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Msse Lease Charges	Rf:Renal Technicians	Chg Meridian Computer Leasing Uk Ltd	884196	33,863.70	765342323
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	886077	101,627.00	523041202
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Electricity	Rf:Energy	Edf Energy Customers Plc	882620	183,700.86	523041202
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	884978	25,910.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	884961	99,342.80	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	889704	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	889926	77,295.76	222516987
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	878365	146,394.88	222516987

Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	889927	258,752.31	222516987
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	889793	510,511.80	222516987
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	889925	1,484,979.89	222516987
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	889704	1,770,733.91	222516987
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	884718	27,291.22	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Postage	Rf:Rfh Post Room	Neopost Finance Ltd	878502	26,312.00	805644140
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	868161	80,344.08	654961603
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	882697	32,018.54	238034379
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	882696	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Radiology Maint Contracts	Rf:Radiology	Philips Healthcare (Surrey)	884303	72,384.00	407850060
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Msse Maintenance Repairs	Rf:Electrical Distribution	Playfords Ltd	889188	177,394.52	102500542
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Msse Maintenance Contracts	Bh:Radiology	Radiology Online Reporting Llp	883459	48,302.51	134072836
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Building Contracts	Rf:Capital Works (Backlog)	Shj Hospital Pipelines Limited	884387	41,031.00	208257275
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Med&Surg Equipment	Rf:Urology	Siemens Financial Services Ltd	857056	64,922.73	222438292
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Msse Maintenance Repairs	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	821840	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Msse Maintenance Repairs	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	841605	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Msse Maintenance Repairs	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	863634	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Msse Maintenance Repairs	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	882874	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	27/03/2018	Building Contracts	Rf:Backlog Maintenance	Wt Partnership	879519	75,984.00	220088305
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	838137	58,014.39	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	899625	58,024.39	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	835213	80,101.35	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	853765	90,478.74	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	727741	94,668.87	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	752809	95,562.86	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	767467	96,372.55	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	781576	96,489.10	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	797847	97,886.99	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	788111	99,143.43	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	781575	99,542.37	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	812353	101,110.41	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	752808	101,267.24	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	783206	101,573.90	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	722562	102,433.45	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	843912	102,640.16	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	733134	102,695.15	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	758359	108,173.39	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	822534	108,925.18	654434729



Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	822537	160,621.95	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	831638	163,145.85	654434729
Dept of Health	Royal Free London NHS Foundation Trust	28/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	831636	190,537.27	654434729
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2018	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	883467	68,323.83	649503520
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2018	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	898886	2,873,422.57	726536033
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	900044	123,159.70	654434729
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	900045	128,826.92	654434729
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	900047	129,342.73	654434729
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	900041	129,956.37	654434729
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	900038	142,198.23	654434729
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	900043	143,054.12	654434729
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	900040	148,564.33	654434729
Dept of Health	Royal Free London NHS Foundation Trust	31/03/2018	It Maintenance	Tw:Info Systems	Linklaters Llp	900482	30,607.52	918490990
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	It Maintenance	Tw:Fin. Information Systems	Advanced Business Solutions	872609	33,600.00	927547983
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	892370	68,880.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	N-Nhs Rec Account Balance	Tw:Balance Sheet	Ash Corporate Finance Hampstead	862699	344,597.50	
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Ch:Enfield Communi Paediatrics	Barnet, Enfield & Haringey Mh Nhs Trust	691543	30,550.85	654408435
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Tw:Trust Board	Barnet, Enfield & Haringey Mh Nhs Trust	852806	48,700.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotest Uk Ltd	896510	31,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd	852538	48,970.98	154004844
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	896530	39,154.26	163542667
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Msse Maintenance Repairs	Tw:Information Man And Tech	Bytes Software Services Ltd	897978	82,409.76	823818226
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	699416	71,591.92	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	724772	71,591.92	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	747913	71,591.92	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	763831	71,591.92	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	784211	71,591.92	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	807838	71,591.92	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	827586	71,591.92	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	846057	71,591.92	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	868468	71,591.92	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	811127	76,000.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Msse Maintenance Repairs	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	879539	98,707.75	
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Director (Associate)	Tw:Vanguard	Chelsea & Westminster Hospital Nhs Foundation	759526	51,584.27	654915415
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	894560	36,934.34	782562113
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	894561	36,934.34	782562113
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	894562	36,934.34	782562113
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	867833	36,967.94	782562113

Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	<b>884674</b>	36,967.94	782562113
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	<b>825873</b>	46,410.74	782562113
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services From Chp	Fh:Finchley Memorial Op Clin.	Community Health Partnerships	<b>816381</b>	46,425.34	782562113
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	<b>802575</b>	46,425.34	782562113
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	<b>802576</b>	46,425.34	782562113
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	<b>802581</b>	46,425.34	782562113
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	<b>891576</b>	42,500.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	<b>891577</b>	44,200.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	<b>891578</b>	45,119.90	849740388
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	<b>890396</b>	25,520.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	<b>890358</b>	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	<b>890393</b>	44,780.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	<b>885687</b>	31,065.36	680373332
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	<b>835267</b>	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	<b>857627</b>	37,654.24	654440289
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	<b>842055</b>	38,798.62	654440289
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	<b>788161</b>	41,675.86	654440289
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	<b>877272</b>	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	<b>889871</b>	267,800.17	222516987
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	<b>885950</b>	26,400.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	<b>885948</b>	80,400.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Other Non-Clinical Supplies	Bh:Breast Screen	Mis Healthcare	<b>898084</b>	118,200.00	707398315
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Cleaning Equipment & Materials	Rf:Cellular Lab (Ccggt)	Optical Sciences Limited	<b>889814</b>	34,183.80	
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Printing/Stationery	Bh:Breast Screening Admin Hub	Public Health England	<b>881909</b>	58,200.00	888849628
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Transport-Misc.Expenses	Ch:Cf Transport	Special Ambulance Transfer Service Ltd	<b>885598</b>	60,890.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Other Med - Recharge Out	Tw:Lon/Srt559 Tower Hamlets	St George'S University Hospital Nhsft	<b>716167</b>	73,500.09	654943703
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Courses & Conferences	Tw:Junior Doc Study Leave	The Whittington Hospital Nhs Trust	<b>863363</b>	131,233.00	654948100
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	<b>889918</b>	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Library Service Non-Nhs	Tw:Library Services	University College London	<b>830884</b>	97,889.70	524371168
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Library Service Non-Nhs	Tw:Library Services	University College London	<b>830911</b>	97,889.70	524371168
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Library Service Non-Nhs	Tw:Library Services	University College London	<b>830912</b>	97,889.70	524371168
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Bh:Haem	University College London Hospitals Nhs Ft	<b>856804</b>	27,736.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Bh:Haem	University College London Hospitals Nhs Ft	<b>869369</b>	43,135.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Rf:Haematology Labs	University College London Hospitals Nhs Ft	<b>869371</b>	44,730.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Bh:Haem	University College London Hospitals Nhs Ft	<b>856803</b>	69,201.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Ch:Clin. Haematology Medical	University College London Hospitals Nhs Ft	<b>736188</b>	81,879.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Uchl Ft Clinical	Rf:Ent Admin	University College London Hospitals Nhs Ft	<b>768970</b>	87,154.98	654948687
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Rf:Haematology Labs	University College London Hospitals Nhs Ft	<b>856805</b>	88,585.00	654948687

Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Nhs Fts Clinical	Bh:Haematology Barnet	University College London Hospitals Nhs Ft	404558	105,650.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Bh:Haem	University College London Hospitals Nhs Ft	736187	182,059.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Courses & Conferences	Tw:Junior Doc Study Leave	University College London Hospitals Nhs Ft	852591	237,890.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Services Other Nhs Clinical	Rf:Haematology Labs	University College London Hospitals Nhs Ft	736186	260,128.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Telecomms Charges	Tw:Info Systems	Virgin Media Payment Ltd	884632	33,113.08	591819014
Dept of Health	Royal Free London NHS Foundation Trust	10/04/2018	Postage	Rf:Rfh Post Room	Neopost Ltd (Credifon Payments)	671952	28,336.00	597265489
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	896488	27,054.72	134143448
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	896509	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	900464	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Msse Maintenance Repairs	Rf:Cssd Scheme	Cfes Limited	890052	739,894.51	876320218
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	901957	26,822.26	873342418
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	901765	31,718.51	873342418
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	902070	36,980.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	894654	43,331.34	654440289
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Consultancy Fees	Tw:Information Man And Tech	It Bus Ltd	894791	184,024.44	927752592
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	901653	25,128.20	573319727
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	901658	27,756.12	573319727
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	901595	32,270.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	901503	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	901582	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	901605	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	It Maintenance	Tw:Information Man And Tech	Mcsa Group Ltd	893728	63,712.80	468204442
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Other Non-Clinical Services	Tw:Payroll	Nhs Shared Business Services Ltd	898095	50,564.40	848137212
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Courses & Conferences	Tw:Junior Doc Study Leave	North Middlesex University Hospital Nhs Trust	889410	55,000.00	654946204
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	901173	37,211.20	600358871
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Med&Surg Equipment	Tw:Special Trustees Recharge	Toshiba Medical Systems Ltd	826780	29,960.00	218138866
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	896806	68,880.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	901363	35,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	901364	87,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	900983	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Gas	Rf:Energy	Corona Energy	867803	38,855.75	577704800
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Gas	Rf:Energy	Corona Energy	867785	39,365.08	577704800
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Gas	Rf:Energy	Corona Energy	867784	46,067.83	577704800
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Gas	Rf:Energy	Corona Energy	867782	50,765.93	577704800
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Gas	Rf:Energy	Corona Energy	867783	50,792.27	577704800
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Gas	Rf:Energy	Corona Energy	867781	56,123.74	577704800
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Gas	Rf:Energy	Corona Energy	889264	232,479.14	577704800
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Med&Surg Equipment	Rf:Ultrasound (Sonosite) Pitu	Fujifilm Sonosite Ltd	900156	29,011.20	842290534

Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	902111	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	901965	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Hiltons Electrical Services Ltd	899728	61,506.00	656217334
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	897856	51,000.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	897855	65,520.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	897857	73,080.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	It Software	Rf:Cyber Security System	Softcat Limited	899885	242,627.70	
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	It Software	Rf:Cyber Security System	Softcat Limited	899886	564,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	It Equipment	Rf:Openscape V9 Upgrade V2	Unify Enterprise Communications Ltd	898823	63,315.00	232327983
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Med&Surg Equipment	Ch:Main Centre Chase Farm	Zoll Medical Uk Ltd	897893	93,556.80	603734951
Dept of Health	Royal Free London NHS Foundation Trust	25/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Tiofarma Bv	866672	26,784.00	NL 804178641B0
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	895008	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Services Other Nhs Clinical	Tw:Trust Board	Hertfordshire Community Nhs Trust	895006	38,798.62	654440289
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	It Equipment	Rf:Openscape V9 Upgrade V2	Unify Enterprise Communications Ltd	856063	27,135.00	232327983
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Water	Rf:Energy	Castle Water Limited	868414	31,391.12	189775040
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Water	Rf:Energy	Castle Water Limited	868439	34,879.02	189775040
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Water	Rf:Energy	Castle Water Limited	873516	36,041.65	189775040
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Water	Rf:Energy	Castle Water Limited	873519	37,204.28	189775040
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Water	Rf:Energy	Castle Water Limited	873512	39,529.55	189775040
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Water	Rf:Energy	Castle Water Limited	873509	47,667.99	189775040
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Water	Rf:Energy	Castle Water Limited	873511	92,866.82	189775040
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Water	Rf:Energy	Castle Water Limited	873507	113,938.12	189775040
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	901079	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	761293	47,061.17	782562113
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	761294	47,061.17	782562113
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	761297	47,061.17	782562113
Dept of Health	Royal Free London NHS Foundation Trust		It Software	Tw:Vanguard	Genesis Automation (Uk) Limited	663429	383,220.00	180006155
Dept of Health	Royal Free London NHS Foundation Trust		Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	669912	125,798.96	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	669913	363,651.17	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	669911	445,855.75	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	895809	91,536.14	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	895806	94,871.19	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	889176	99,161.96	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	864605	100,259.99	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	875295	102,635.13	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	884378	108,334.48	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	858242	108,334.66	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	869617	109,375.18	654434729

Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	879475	112,476.63	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	864607	133,124.32	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	884380	133,895.49	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	879477	138,246.76	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	875297	141,430.75	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	869619	142,643.85	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	889178	142,648.11	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	858243	144,599.90	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	808490	35,404.24	238034379
Dept of Health	Royal Free London NHS Foundation Trust		Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	837775	36,534.67	238034379
Dept of Health	Royal Free London NHS Foundation Trust		Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	821021	36,918.78	238034379
Dept of Health	Royal Free London NHS Foundation Trust		Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	806752	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust		Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	821003	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust		Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	837774	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust		Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	862564	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust		Other Non-Clinical Services	Bh:Bgh Car Parking	Parkingeye Ltd	613345	25,938.00	618184140