

Department Family	Entity	Date Paid	Expense type	Expense Area	Supplier Name	Transaction Number	Gross Value	VAT Registration No
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Stores Control Account	Tw:Balance Sheet	Nhs Supply Chain	1388	124,868.31	654434729
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Stores Control Account	Tw:Balance Sheet	Nhs Supply Chain	1389	125,577.88	654434729
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxter Healthcare Ltd	8959	77,000.00	103222439
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxter Healthcare Ltd	8961	77,000.00	103222439
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxter Healthcare Ltd	8962	77,000.00	103222439
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxter Healthcare Ltd	20250	30,800.00	103222439
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxter Healthcare Ltd	23822	27,696.30	103222439
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	15528	104,863.92	546573322
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	20420	31,474.08	546573322
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	20450	95,145.84	546573322
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	23913	26,148.18	546573322
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Med&Surg Equipment	Bh:Chem Path	Abbott Laboratories Ltd	22084	99,588.46	430867056
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Med&Surg Equipment	Bh:Micro	Abbott Laboratories Ltd	22125	94,623.98	430867056
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Med&Surg Equipment	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	22147	51,594.00	430867056
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Laboratory Equip Disposable	Rf:Virology	Abbott Laboratories Ltd	2048	113,114.92	430867056
Dept of Health	Royal Free London NHS Foundation Trust	30/05/2015	Med&Surg Equipment	Bh:Chem Path	Abbott Laboratories Ltd	640	109,191.90	430867056
Dept of Health	Royal Free London NHS Foundation Trust	30/05/2015	Med&Surg Equipment	Bh:Haem	Abbott Laboratories Ltd	639	62,585.35	430867056
Dept of Health	Royal Free London NHS Foundation Trust	30/05/2015	Med&Surg Equipment	Bh:Micro	Abbott Laboratories Ltd	639	47,093.38	430867056
Dept of Health	Royal Free London NHS Foundation Trust	30/05/2015	Med&Surg Equipment	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	638	58,413.60	430867056
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	It Equipment	Tw:Video Conferencing	Insight Direct (Uk) Ltd	2051	38,096.54	
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	It Equipment	Tw:Video Conferencing	Insight Direct (Uk) Ltd	2053	38,055.64	
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	It Equipment	Tw:Video Conferencing	Insight Direct (Uk) Ltd	2052	95,043.79	
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	15546	60,480.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Telecomms Charges	Rf:Waste Management	Azzurri Communications Ltd	11154	28,068.78	761669792
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	15557	35,370.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	20484	27,935.90	163542667
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	15559	43,892.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	15560	51,832.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	15562	28,928.80	573319727
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	15971	43,892.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	19743	38,959.60	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	19749	27,317.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	19752	30,854.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	20490	40,095.60	573319727
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	24034	25,129.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	24040	43,892.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	24042	39,573.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	24046	38,946.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	24066	38,856.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	24082	103,664.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	24093	33,876.52	573319727
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	24625	55,959.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Electrical Engineers Fees	Rf:A & E Main Contract 1	Capita Property And Infrastructure Limited	21102	27,632.46	
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	13882	30,847.20	896107201
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	10082	42,912.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	20568	125,550.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Architects Fees	Rf:Mary Rankin 2014-15	Cuffe Plc	16618	152,090.40	
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Building Contracts	Rf:Itu Compliance	Cuffe Plc	21104	62,112.18	
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Architects Fees	Rf:Blue Print Rf	Devereux Architects	16713	31,590.00	232631786
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Architects Fees	Rf:Chase Farm Redevelopment	Montagu Evans Llp	16672	30,800.40	
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Architects Fees	Rf:Chase Farm Redevelopment	Montagu Evans Llp	16673	30,026.36	
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Consultancy Fees	Rf:Projects	Montagu Evans Llp	21687	32,342.40	
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Consultancy Fees	Rf:Projects	Montagu Evans Llp	21688	38,500.80	
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	9173	87,600.02	792402037
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	9175	62,803.20	792402037
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	9176	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	9177	75,168.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	9178	98,107.20	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	15621	80,308.80	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	15622	43,800.01	792402037

Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	20592	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	24284	58,400.02	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	24281	218,685.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	24282	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	24283	85,843.80	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	15624	51,000.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	10103	99,744.30	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	10104	71,236.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	10111	96,585.50	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	9857	31,899.17	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	10100	55,614.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	15682	97,644.42	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	16274	27,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	19875	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	19909	96,585.50	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	20610	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	24339	50,308.11	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	24340	770,857.75	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	24342	62,701.90	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	24344	63,756.49	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	24345	37,264.50	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	24368	54,992.65	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	24371	48,311.30	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	24373	43,280.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	24904	31,899.17	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Agency-Foundation Year 2	Rf:Medical Oncology	Id Medical Group Ltd	11899	30,240.00	733738518
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	10148	77,400.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	20727	37,458.79	207929448
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	21127	38,322.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Photocopying	Rf:Edrm	Misl Limited	11133	28,854.08	937037124
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Photocopying	Rf:Edrm	Misl Limited	20201	38,746.14	937037124
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Photocopying	Rf:Edrm	Misl Limited	26253	45,988.20	937037124
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	18517	25,764.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	20738	27,120.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	20739	27,120.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	20744	27,120.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	20746	27,120.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	10/04/2015	Services Other Nhs Clinical	Ch:Ear Nose & Throat Chase	North Middlesex University Hospital Nhs Trust	1478	28,440.75	654946204
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	8063	35,267.76	557290227
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	9259	33,056.28	557290227
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	9261	178,700.40	557290227
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	10168	166,879.92	557290227
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	13273	35,197.68	557290227
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	15776	42,748.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	15779	33,056.28	557290227
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	15780	27,546.90	557290227
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	20755	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	20758	28,969.74	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	24442	32,105.86	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	24448	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	15785	28,500.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Agency Admin & Clerical 1-7	Tw:Im&T Bcf Integration	People Source Consulting Ltd	16360	34,942.24	793455295
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Architects Fees	Rf:Nhs Energy Efficiency Fund	W Portsmouth And Co Ltd	16641	54,795.34	197000865
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Med&Surg Equipment	Rf:Clinical Biochemistry	Roche Diagnostics Ltd	2815	144,829.02	684424418
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	9304	41,911.20	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	10191	30,385.62	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	15809	31,433.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	15812	57,212.04	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	15813	41,911.20	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	15814	58,675.20	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	20784	26,194.50	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	20786	41,911.20	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	20787	36,672.30	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	20789	31,433.40	600358871

Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	24480	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Minor.Works.Recharge-Bld	Rf:Backlog Maintenance	Steris Ltd	16649	45,666.00	591982589
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Cyril Sweett	16689	31,686.00	927106631
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Services Uclh Ft Clinical	Rf:Cardiology	University College London Hospitals Nhs Ft	3287	32,890.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	10213	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	9414	30,030.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	15879	35,692.80	391532058
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	15874	25,740.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	15894	25,740.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	15895	34,320.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	15897	82,238.40	391532058
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	20807	30,030.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	20819	30,030.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	20838	129,600.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	24528	25,740.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	24548	25,740.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	24552	86,400.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Agency Admin & Clerical 1-7	Tw:Im&T Bcf Integration	Venn Group Ltd	19002	28,250.22	766711704
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Services Other Nhs Clinical	Bc:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	1626	68,175.16	654948100
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Radiology Maint Contracts	Rf:Radiology	Philips Healthcare (Surrey)	27039	72,384.00	407850060
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Building Contracts	Rf:Electrical Distribution	Playfords Ltd	16700	49,955.93	102500542
Dept of Health	Royal Free London NHS Foundation Trust	10/04/2015	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	7979	34,270.08	649503520
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Other Non-Clinical Services	Tw:Childcare Voucher Scheme	Childcare Vouchers Ltd	20179	35,116.95	649503520
Dept of Health	Royal Free London NHS Foundation Trust	10/04/2015	It Maintenance	Bc:It Applications	British Telecommunications Plc	910	113,227.60	245719348
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	It Maintenance	Bc:It Applications	British Telecommunications Plc	22266	113,227.60	245719348
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Radiology Pacs	Rf:Radiology	Bt Global Services	17379	88,161.40	
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Radiology Pacs	Rf:Radiology	Bt Global Services	18969	88,161.40	
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet	26064	100,705.50	229236070
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	It Equipment	Rf:Edrm	Specialist Computer Centres Plc	26066	77,152.80	313651680
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	It Maintenance	Tw:Fin. Information Systems	Specialist Computer Centres Plc	22835	47,304.50	313651680
Dept of Health	Royal Free London NHS Foundation Trust	10/04/2015	Water	Ch:Energy & Utility	Thames Water Utilities	1085	50,000.00	537456915
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Xerox	Tw:Balance Sheet	Xerox (Uk) Ltd(Global Document Outsourcing)	7213	37,619.32	232364682
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Med&Surg Equipment Disposable	Rf:Nuclear Medicine	Imaging Equipment Ltd	4826	41,760.00	770615530
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Med&Surg Equipment	Rf:Aquillant Endoscopy	Aquillant Endoscopy	25949	78,258.00	75374618
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Consultancy Fees	Rf:Idesk	Pangea Systems Limited	11255	31,483.20	
Dept of Health	Royal Free London NHS Foundation Trust	10/04/2015	Blood Products	Bh:Blood Tran	Nhs Blood And Transplant	1668	75,701.09	654961603
Dept of Health	Royal Free London NHS Foundation Trust	10/04/2015	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	1671	47,680.82	654961603
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Blood Products	Bh:Blood Tran	Nhs Blood And Transplant	1659	47,680.82	654961603
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Blood Products	Bh:Blood Tran	Nhs Blood And Transplant	1660	75,701.09	654961603
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Blood Products	Bh:Blood Tran	Nhs Blood And Transplant	1661	47,680.82	654961603
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	5111	30,960.55	680373332
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Building Contracts	Rf:A & E Main Contract 1	Willmott Dixon Holdings Ltd	16741	314,184.38	197737796
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	22326	29,478.61	576994073
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	22328	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	20917	45,152.94	238034379
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	21210	202,025.57	238034379
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Other Non-Clinical Supplies	Ch:Mri Scans	Alliance Medical Ltd	23249	56,181.38	523318667
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	1157	98,152.09	225778929
Dept of Health	Royal Free London NHS Foundation Trust	10/04/2015	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	1184	37,646.63	836115245
Dept of Health	Royal Free London NHS Foundation Trust	10/04/2015	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	1185	37,646.63	836115245
Dept of Health	Royal Free London NHS Foundation Trust	10/04/2015	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	1186	25,123.94	836115245
Dept of Health	Royal Free London NHS Foundation Trust	10/04/2015	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	1187	37,646.63	836115245
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Healthcare Commercial Sector	Ch:Urgent Care Service Cfh	Barndoc Health Care Ltd	1190	44,124.00	6131525
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Consultant-Nhs	Bh:Oncology	East And North Herts Nhs Trust (Rwh)	1778	27,397.00	654973984
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Consultant-Nhs	Bh:Oncology	East And North Herts Nhs Trust (Rwh)	1781	27,397.00	654973984
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Services Fr Local Authorities	Bh:Radiology	Radiology Reporting Online Llp	27050	42,857.35	134072836
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Services Fr Local Authorities	Bh:Radiology	Radiology Reporting Online Llp	27054	55,089.50	134072836
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Gas	Rf:Energy	Corona Energy	22005	323,514.38	
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Capital Creditors	Tw:Balance Sheet	Hamlet Commercial Ltd	16775	26,238.00	168032023
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Med&Surg Equipment Disposable	Rf:Three Bladder Scanner	Nhs Supply Chain (Capital Orders)17549	26195	46,524.00	
Dept of Health	Royal Free London NHS Foundation Trust	30/04/2015	Med&Surg Equipment Disposable	Tw:Anaesthetic Ultrasound Scan	Nhs Supply Chain (Capital Orders)17549	26197	107,545.20	
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Rent	Rf:Accommodation-Pay	Premier Inn Business Account	15050	40,037.50	243292864
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2015	Consultancy Fees	Tw:Financial Director	Pricewaterhousecoopers	6235	60,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Msse Maintenance Contracts	Tw:Info Systems	Softcat Limited	21928	29,124.00	

Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Utilised - Other Provisions	Tw:Balance Sheet	Nhs Pensions	20207	45,986.10	654434729
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2015	Healthcare Non-Nhs Statutory	Ch:Cataract Service	The Cataract Centre	16772	56,798.00	
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	18967	26,852.98	
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	18968	28,610.24	
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	21047	32,766.33	
Dept of Health	Royal Free London NHS Foundation Trust	30/06/2015	Consultancy Fees	Bh:Pfi Project	Mettler Healthcare Ltd	27137	2,906,399.05	726536033
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Building Contracts	Rf:Linac Replacement Scheme	T & B Contractors Ltd	18017	91,377.60	780011663
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Building Contracts	Rf:Linac Replacement Scheme	T & B Contractors Ltd	18018	94,557.60	780011663
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2015	Agency-Foundation Year 2	Rf:Radiology	Locum Vision Ltd	19013	106,079.82	118839290
Dept of Health	Royal Free London NHS Foundation Trust		Stores Control Account	Tw:Balance Sheet	Nhs Supply Chain	30887	147,057.80	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Stores Control Account	Tw:Balance Sheet	Nhs Supply Chain	30888	86,464.78	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Stores Control Account	Tw:Balance Sheet	Nhs Supply Chain	30889	157,839.48	654434729
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxter Healthcare Ltd	36994	70,268.30	103222439
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Med&Surg Equipment	Rf:Capd	Baxter Healthcare Ltd	31073	110,821.68	103222439
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Med&Surg Equipment	Rf:Capd	Baxter Healthcare Ltd	40170	45,775.62	103222439
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	29266	80,042.82	546573322
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	29336	87,104.16	546573322
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	33053	34,096.92	546573322
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	33157	82,051.44	546573322
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	37108	31,474.08	546573322
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	42496	91,208.16	546573322
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	42548	32,785.50	546573322
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pathology Mls Contract	Bh:Chem Path	Abbott Laboratories Ltd	38841	72,026.51	430867056
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pathology Mls Contract	Bh:Haem	Abbott Laboratories Ltd	38860	66,561.42	430867056
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pathology Mls Contract	Bh:Micro	Abbott Laboratories Ltd	38860	56,981.69	430867056
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	38863	56,907.60	430867056
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pathology Mls Contract	Ch:Cellular Pathology	Abbott Laboratories Ltd	38860	26,107.24	430867056
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	29378	35,797.44	134143448
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	42574	43,597.08	134143448
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	42575	27,399.36	134143448
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	It Equipment	Tw:Video Conferencing	Insight Direct (Uk) Ltd	31018	82,800.00	
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	33171	60,480.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Capital Creditors	Tw:Balance Sheet	Arx Ltd	31118	30,046.40	649399769
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	33940	574,012.84	654947005
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	33951	574,012.84	654947005
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	33953	574,012.84	654947005
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	27319	88,205.45	226516179
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Lip	30089	81,634.62	840723148
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	43030	25,156.61	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	43034	46,302.72	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	43050	51,832.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	43052	56,184.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	43054	53,817.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	43057	27,539.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	43108	27,317.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Drugs (Tedd)	Rf:Haemophilia	Cardiff & Vale University Local Health Board	31617	25,734.80	654439756
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	32608	33,237.50	896107201
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	32609	33,237.50	896107201
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	32610	33,237.50	896107201
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	37580	26,563.20	896107201
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Agency Admin & Clerical 1-7	Tw:Clinical Risk + Safety	Computer Futures Solutions Ltd	31663	72,324.00	743795691
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Agency Admin & Clerical 1-7	Tw:Clinical Risk + Safety	Computer Futures Solutions Ltd	37947	27,300.00	743795691
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	29402	35,760.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	37195	72,540.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	42592	100,440.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	29413	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	29415	42,192.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	29416	77,760.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	29417	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	29418	43,545.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	29419	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	33192	87,600.02	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	33194	31,644.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Agency Allied Health Prof 5+	Rf:Radiology	Globe Locums Limited	31668	30,545.07	118556796

Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	42607	81,600.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	33545	53,646.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	36914	96,585.50	873342418
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	37207	85,624.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	43596	31,899.17	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	43657	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	43802	33,167.60	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	29441	103,200.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Aecom	38718	126,729.60	
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Agency-Foundation Year 2	Rf:A & E Medical	Medacs Healthcare Plc	31678	35,984.09	745731030
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Photocopying	Rf:Edrm	Misl Limited	31717	40,378.92	937037124
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Photocopying	Rf:Edrm	Misl Limited	35199	29,236.62	937037124
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Printing/Stationery	Rf:Edrm	Misl Limited	40648	34,507.22	937037124
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	32691	32,238.48	135584403
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	32692	32,238.48	135584403
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	32693	32,238.48	135584403
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	32694	32,238.48	135584403
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	32695	32,238.48	135584403
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	32696	32,238.48	135584403
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	32697	32,238.48	135584403
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	33230	33,900.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	37243	54,240.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	42630	47,460.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	42636	40,680.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	28727	37,939.56	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	29462	27,546.90	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	29463	166,787.04	557290227
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	33240	51,661.20	557290227
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	36109	25,200.10	557290227
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	37249	40,838.94	557290227
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	37254	59,599.99	557290227
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	41836	49,239.84	557290227
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	42640	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	42645	48,282.90	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	29469	28,500.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	42647	57,000.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	It Equipment	Rf:Network Resilience	Pervasive Networks Ltd	44423	70,348.18	618184140
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Med&Surg Equipment	Rf:Clinical Biochemistry	Roche Diagnostics Ltd	31161	406,996.61	684424418
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	29507	104,778.00	600358871
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	29511	31,433.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	33271	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	36207	26,904.11	600358871
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	37282	34,221.60	600358871
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	37283	117,351.00	600358871
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	37287	104,778.00	600358871
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	42029	28,122.37	600358871
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	42692	116,303.10	600358871
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	42693	26,194.50	600358871
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	37887	57,658.99	
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Ltd	31122	26,613.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Cyril Sweett	38738	25,524.00	927106631
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	33291	165,438.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	33292	40,800.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	33302	40,800.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	33318	148,662.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	37329	60,060.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	37337	53,539.20	391532058
Dept of Health	Royal Free London NHS Foundation Trust	21/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	37370	116,558.40	391532058
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	42741	68,640.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	29541	42,385.20	391532058
Dept of Health	Royal Free London NHS Foundation Trust	14/05/2015	Agency Admin & Clerical 1-7	Tw:Im&T Bcf Integration	Venn Group Ltd	31692	60,922.71	766711704
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	Med&Surg Equipment Disposable	Rf:Prostate Mri Ultrasound	Philips Healthcare (Surrey)	30152	38,537.40	407850060
Dept of Health	Royal Free London NHS Foundation Trust		Stores Control Account	Tw:Balance Sheet	Nhs Supply Chain	27359	71,018.18	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Stores Control Account	Tw:Balance Sheet	Nhs Supply Chain	30899	46,711.81	654434729

Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Msse Maintenance Contracts	Rf:Endoscopy	Nhs Supply Chain	50274	33,638.52	654434729
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Msse Maintenance Contracts	Rf:Endoscopy	Nhs Supply Chain	50298	32,658.75	654434729
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain	50269	693,558.84	654434729
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain	50275	595,491.70	654434729
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxter Healthcare Ltd	52181	77,000.00	103222439
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxter Healthcare Ltd	52184	38,500.00	103222439
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	52250	85,668.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	52309	34,096.92	546573322
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	55850	99,450.91	546573322
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	64582	27,399.36	134143448
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	It Equipment	Tw:Video Conferencing	Insight Direct (Uk) Ltd	45373	87,522.10	
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	It Equipment	Tw:Video Conferencing	Insight Direct (Uk) Ltd	45374	102,754.80	
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Other Non-Clinical Supplies	Tw:Video Conferencing	Insight Direct (Uk) Ltd	57966	80,910.10	
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Other Non-Clinical Supplies	Tw:Video Conferencing	Insight Direct (Uk) Ltd	57997	119,302.80	
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Other Non-Clinical Supplies	Tw:Video Conferencing	Insight Direct (Uk) Ltd	58008	35,870.11	
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	55886	60,480.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Engineering Equip & Materials	Rf:Backlog Maintenance	Alpine Works Limited	59776	30,003.03	839246696
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2015	Telecomms Charges	Tw:Rfh Telephones	Azzurri Communications Ltd	48248	28,472.68	761669792
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2015	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	2095	171,591.94	654947005
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2015	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	2114	69,424.53	654947005
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2015	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	48257	834,782.95	654947005
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	54057	70,287.17	226516179
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Legal Costs	Rf:Projects	Bevan Brittan Llp	59447	79,143.80	840723148
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Legal Costs	Rf:Projects	Bevan Brittan Llp	59694	103,737.64	840723148
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Legal Costs	Tw:Workforce	Bevan Brittan Llp	62886	69,366.28	840723148
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Boehringer Ingelheim Ltd	61291	43,761.00	200356126
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	52349	41,903.87	163542667
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	52350	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	55897	46,559.84	163542667
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	64596	41,903.87	163542667
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	56229	46,302.72	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	60137	38,959.60	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	60140	27,989.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	60145	28,428.12	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	60158	30,854.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	60160	27,317.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	60164	51,832.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	60165	25,129.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	60167	38,856.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	51717	37,224.00	896107201
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Agency Admin & Clerical 1-7	Tw:Clinical Risk + Safety	Computer Futures Solutions Ltd	51447	37,968.00	743795691
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Agency Admin & Clerical 1-7	Tw:Clinical Risk + Safety	Computer Futures Solutions Ltd	59728	45,360.00	743795691
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	46944	28,608.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	46942	45,360.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	55902	117,180.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	61303	32,800.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	61304	55,800.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	It Equipment	Tw:Window 7 Upgrade Pc Refresh	Dell Computer Corporation Ltd	47759	26,888.76	635823528
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	It Equipment	Tw:Window 7 Upgrade Pc Refresh	Dell Computer Corporation Ltd	47764	26,888.76	635823528
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	It Equipment	Tw:Window 7 Upgrade Pc Refresh	Dell Computer Corporation Ltd	47765	26,888.76	635823528
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	It Equipment	Tw:Window 7 Upgrade Pc Refresh	Dell Computer Corporation Ltd	47768	26,888.76	635823528
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	52366	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	52367	199,872.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	52371	85,843.80	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	55926	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	55927	112,823.28	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	55928	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	55929	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	55930	67,392.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	55931	78,504.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	64612	134,911.44	792402037
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	61312	27,200.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	47456	36,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	56387	41,439.50	873342418

Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	56595	31,899.17	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	56618	28,867.50	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	56619	28,867.50	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	56621	30,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	56625	115,886.60	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	61317	53,410.47	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	61318	58,913.29	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	61321	51,395.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	61322	35,353.50	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	61323	66,658.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	61324	77,122.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	61326	59,104.25	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	61328	32,487.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	52427	90,354.34	207929448
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	52439	54,891.36	207929448
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	61332	27,445.68	207929448
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	61356	45,742.80	207929448
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	61347	29,117.40	207929448
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	61355	77,400.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Building Contracts	Rf:Cell Therapy	Logan Construction (Se) Ltd	51427	140,513.08	674915890
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	47700	43,380.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Agency Ancillary Staff	Rf:Rfh Security	Manpower Direct	47799	33,196.50	809610924
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Agency-Foundation Year 2	Rf:A & E Medical	Medacs Healthcare Plc	51461	38,104.74	745731030
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Printing/Stationery	Rf:Edrm	Misl Limited	48128	40,524.38	937037124
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Printing/Stationery	Rf:Edrm	Misl Limited	57546	27,525.97	937037124
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Printing/Stationery	Rf:Edrm	Misl Limited	59719	29,836.55	937037124
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Printing/Stationery	Rf:Edrm	Misl Limited	64343	29,801.39	937037124
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Energy Management Contracts	Rf:Energy	Utiyix Healthcare Energy Services Ltd	47703	127,305.60	416706654
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Agency Admin & Clerical 1-7	Rf:Income	Morgan Law Partners Lip	47804	39,176.42	974879541
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Agency Admin & Clerical 1-7	Tw:Workforce	Morgan Law Partners Lip	47804	26,819.52	974879541
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Agency Admin & Clerical 1-7	Tw:Bcf Finance And Comm	Morgan Law Partners Lip	65506	55,656.50	974879541
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	46959	27,120.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	55987	27,120.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	55988	72,490.08	135584403
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Services Other Nhs Clinical	Ch:Ear Nose & Throat Chase	North Middlesex University Hospital Nhs Trust	1475	31,095.06	654946204
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Services Other Nhs Clinical	Ch:Ear Nose & Throat Chase	North Middlesex University Hospital Nhs Trust	1494	29,767.96	654946204
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	46971	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	52466	142,960.32	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	52467	32,061.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	55992	28,969.74	557290227
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	55994	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	57152	36,870.84	557290227
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	61374	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	61375	37,405.20	557290227
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	64681	142,960.32	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/06/2015	Citi Bank Royal Free	Tw:Balance Sheet	Ricoh Uk Ltd	57572	32,338.18	
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	61381	57,000.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Agency Admin & Clerical 1-7	Tw:Im&T Bcf Integration	People Source Consulting Ltd	51463	31,014.63	793455295
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Engineering Equip & Materials	Rf:Capital Works (Backlog)	Pipeline Supplies Limited	59807	27,747.49	164694182
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	46994	128,876.70	600358871
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	52513	193,838.70	600358871
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	56036	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	56045	152,975.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	56046	26,194.50	600358871
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	61415	110,016.90	600358871
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	64708	34,221.60	600358871
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	55487	68,969.31	
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Building Contracts	Ch: Clock Tow Ent & Adj Corr	S W Bruce & Co Ltd	50021	53,752.37	229206474
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Capital Creditors	Tw:Balance Sheet	S W Bruce & Co Ltd	50020	29,345.33	229206474
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Services Uclh Ft Clinical	Rf:Virology	University College London Hospitals Nhs Ft	48384	124,000.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	56060	40,800.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	56062	33,087.60	684090520
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	47025	38,160.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	47041	94,380.00	391532058

Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	47052	100,800.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	47056	86,400.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	47058	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	52553	195,912.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	52563	86,400.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	56077	111,540.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	56095	31,231.20	391532058
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	61460	68,955.53	391532058
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	64778	57,600.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Courses & Conferences	Rf:Nephrology	University College London	3568	62,952.00	
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Services Other Nhs Clinical	Bc:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	50126	192,980.28	654948100
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Services Other Nhs Clinical	Bc:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	50134	192,980.28	654948100
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Services Other Nhs Clinical	Bc:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	50143	192,980.28	654948100
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Services Whithst Clinical	Tw:Ap Registered Invoices	The Whittington Hospital Nhs Trust	3808	39,538.00	654948100
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Services Whithst Clinical	Rf:Ophthalmology-Admin	The Whittington Hospital Nhs Trust	26041	56,420.35	654948100
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Services Whithst Clinical	Rf:Ophthalmology-Admin	The Whittington Hospital Nhs Trust	65533	49,526.89	654948100
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Services Whithst Clinical	Rf:Ophthalmology-Admin	The Whittington Hospital Nhs Trust	65534	67,372.76	654948100
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Med&Surg Equipment	Rf:Minor Equip Purchase	Ge Medical Systems Limited	61591	29,512.80	578438784
Dept of Health	Royal Free London NHS Foundation Trust	17/06/2015	Med&Surg Equipment Disposable	Ch:Olympus	Olympus Keymed	48033	143,999.52	250317495
Dept of Health	Royal Free London NHS Foundation Trust	17/06/2015	Med&Surg Equipment Disposable	Ch:Olympus	Olympus Keymed	48111	123,866.64	250317495
Dept of Health	Royal Free London NHS Foundation Trust	17/06/2015	Med&Surg Equipment Disposable	Ch:Olympus	Olympus Keymed	50301	289,022.16	250317495
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Med&Surg Equipment Disposable	Ch:Olympus	Olympus Keymed	58120	151,762.80	250317495
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Med&Surg Equipment	Bc:Radiology - Selina System	Hologic Uk Ltd	45296	180,756.00	724644532
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Med&Surg Equipment	Bc:Radiology - Selina System	Hologic Uk Ltd	45298	83,558.40	724644532
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Engineering Contracts	Rf:Institute Phase II	Playfords Ltd	52729	85,185.60	102500542
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	63012	35,142.08	649503520
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Patient Travel Expenses	Tw:Childcare Voucher Scheme	Childcare Vouchers Ltd	63080	35,726.58	649503520
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	IT Service Contracts	Tw:It Applications Bcf	Bt Global Services	57841	114,249.67	
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Radiology Pacs	Rf:Radiology	Bt Global Services	59698	88,981.35	
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	IT Maintenance	Bc:It Applications	Cerner Limited	36963	48,722.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	IT Maintenance	Bc:It Applications	Cerner Limited	36966	48,722.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	IT Maintenance	Bc:It Applications	Cerner Limited	36967	48,722.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Chameleon Information Management Services Ltd	42848	41,664.00	674857971
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	IT Maintenance	Bc:Fin. Accounts & Systems	Advanced Business Solutions	45392	33,618.98	927547983
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Eng Mnt-Ext Repairs	Rf:Backlog Maintenance	Wassenburg Limited	47720	25,140.00	945704409
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Electricity	Rf:Energy	Edf Energy Customers Plc	63049	89,244.97	523041202
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet	45626	100,710.00	229236070
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Business Rates	Ch:Business Rates	London Borough Of Enfield	58071	45,144.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Business Rates	Ch:Business Rates	London Borough Of Enfield	58072	45,144.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Business Rates	Ch:Business Rates	London Borough Of Enfield	58073	45,144.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Pcs Business Systems	34984	80,496.72	918599762
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Xerox	Tw:Balance Sheet	Xerox (Uk) Ltd(Global Document Outsourcing)	45787	32,455.76	232364682
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Agency Admin & Clerical 1-7	Tw:Clinical Coding	Cec Europe Llp	58121	26,400.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Building Contracts	Bc:Endoscopy Decontam' Modular	Getinge Uk Ltd (Formerly Lancer Uk Ltd)	56715	25,222.80	385978672
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Staff Clothing	Rf:Bcf Estates And Facilities	Uniform Brands Trading Ltd	4984	39,886.67	973408696
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Staff Clothing	Rf:Bcf Estates And Facilities	Uniform Brands Trading Ltd	4983	34,369.92	973408696
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Med&Surg Equipment	Rf:Hsidu	Pcs Isolators Ltd	62945	35,220.00	195529467
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Platelets/Plasma	Rf:Clin. Haematology	Nhs Blood And Transplant	40119	94,181.75	654961603
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Platelets/Plasma	Rf:Clin. Haematology	Nhs Blood And Transplant	47133	221,454.75	654961603
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Platelets/Plasma	Rf:Clin. Haematology	Nhs Blood And Transplant	47138	221,454.75	654961603
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	54133	34,928.68	680373332
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	54136	32,565.65	680373332
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Building Contracts	Rf:A & E Main Contract 1	Willmott Dixon Holdings Ltd	51436	532,896.35	197737796
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Subscriptions	Tw:Nursing Administratn	Hospedia Ltd	54003	30,000.00	669314117
Dept of Health	Royal Free London NHS Foundation Trust	14/12/2015	Special Trustees-Orders	Tw:Balance Sheet	Randox Teoranta	63156	63,600.00	IE9700896H
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	35171	137,960.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	35173	45,987.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Services Bcfh Nhs Clinical	Bc:Egh Reserves	Central London Community Healthcare Nhs Trust	35168	73,474.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Central London Community Healthcare Nhs Trust	1696	125,012.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Scientist Recharge In	Rf:Haematology Labs	The Doctors Laboratory Ltd	21235	32,535.60	690843410
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Scientist Recharge In	Rf:Haematology Labs	The Doctors Laboratory Ltd	22914	67,200.00	690843410
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Healthcare Commercial Sector	Rf: Urgent Care Centre	Haverstock Healthcare Ltd	44727	55,264.00	
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Healthcare Commercial Sector	Rf: Urgent Care Centre	Haverstock Healthcare Ltd	47971	75,021.00	
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2015	Agency Other Medical	Bh:Barnet Ucc	Haverstock Healthcare Ltd	48915	73,283.00	



Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	57721	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	48134	225,764.70	222516987
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	49743	46,165.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	57621	202,025.57	238034379
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Other Non-Clinical Supplies	Ch:Mri Scans	Alliance Medical Ltd	45398	113,075.92	523318667
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Other Non-Clinical Supplies	Ch:Mri Scans	Alliance Medical Ltd	45404	34,749.74	523318667
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Building Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	30926	73,373.17	225778929
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	30922	145,534.66	225778929
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet Enfield & Haringey Mental Health	30680	94,905.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Rent	Bh:Operations Dir Admin	Barnet Enfield & Haringey Mental Health	1730	31,442.09	654408435
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Community Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	47956	182,737.63	654945990
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Community Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	47960	182,737.63	654945990
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Services Nhs Clinical	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	47956	39,819.37	654945990
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Services Nhs Clinical	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	47960	39,819.37	654945990
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Services Other Nhs Clinical	Bh:Rheumatology - Barnet	Hertfordshire Community Nhs Trust	53728	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	1258	38,955.00	915970991
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	1267	55,309.95	915970991
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	1276	31,775.81	915970991
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	1256	39,318.84	915970991
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	53979	34,814.68	915970991
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Services Fr Local Authorities	Bh:Radiology	Radiology Reporting Online Llp	44759	42,557.40	134072836
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Services Fr Local Authorities	Bh:Radiology	Radiology Reporting Online Llp	44763	42,274.30	134072836
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Healthcare Commercial Sector	Ch:Lip Orthopaedics	Trust Health Ltd	48177	35,155.54	
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Healthcare Commercial Sector	Ch:Lip Orthopaedics	Trust Health Ltd	48170	28,469.56	
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Contract Laundry	Bh:Bgh Linen	Synergy Health Managed Services Ltd	59245	59,425.02	706163456
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Building Contracts	Rf:Chase Farm Redevelopment	Hamlet Commercial Ltd	47729	45,894.50	168032023
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Architects Fees	Rf:Linac Replacement Scheme	Nhs Supply Chain (Capital Orders)17549	57825	1,729,264.58	
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Transport By Ambulance	Sp:Mary Rankin Ward	Q Despatch (West) Ltd	48021	25,411.15	460736839
Dept of Health	Royal Free London NHS Foundation Trust	22/03/2016	Transport By Ambulance	Rf:Rfh Transport	Medical Services Ltd (Fka Lewis Day Trt)	6001	480,257.39	123355441
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Rent	Rf:Accommodation-Pay	Premier Inn Business Account	48906	26,583.25	243292864
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Softcat Limited	63157	359,095.85	
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Healthcare Non-Nhs Statutory	Ch:Cataract Service	The Cataract Centre	60787	169,100.00	
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	63025	34,365.60	
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Audit Fees	Bc:Director Of Finance	Grant Thornton Uk Lp	22353	81,000.00	835586102
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Ma Non-Nhs Accrued Income	Tw:Balance Sheet	Lambert Smith Hampton	63380	53,454.00	212551112
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Minor Works Recharge-Eng	Rf:Chase Farm Redevelopment	Integrated Health Projects	56718	434,415.60	830007284
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Other Non-Clinical Supplies	Rf:Pacs Ris Replacement	Healthnetconnections Ltd	59697	181,369.20	970537211
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	52731	69,705.85	
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Building Contracts	Bc:Endoscopy Decontam' Modular	Arj Construction Ltd	44937	100,065.88	166493183
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Building Contracts	Bc:Endoscopy Decontam' Modular	Arj Construction Ltd	58069	138,858.78	166493183
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Legal Costs	Rf:Pathology Project	Reynolds Porter Chamberlain Lp	45477	51,840.00	233078479
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Legal Costs	Rf:Pathology Project	Reynolds Porter Chamberlain Lp	45478	48,574.62	233078479
Dept of Health	Royal Free London NHS Foundation Trust	04/06/2015	Legal Costs	Rf:Pathology Project	Reynolds Porter Chamberlain Lp	45480	75,854.32	233078479
Dept of Health	Royal Free London NHS Foundation Trust	10/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	52676	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	56163	81,075.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	56167	69,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	60724	37,361.29	208839779
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Courses & Conferences	Tw:Od & Learning	Excitec Ltd	47870	35,697.85	754941701
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2015	Drugs (Tedd)	Rf:Haemophilia	Betsi Cadwaladr University Local Health Board	48849	25,734.80	654439560
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Consultancy Fees	Rf:Im&T Strategy 2014/15	Block Solutions Limited	63832	33,210.00	GB 194 8850 54
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2015	Special Trustees-Salary Costs	Tw:Balance Sheet	White Boat Tv Productions Ltd	62948	28,410.00	
Dept of Health	Royal Free London NHS Foundation Trust	19/06/2015	Healthcare Non-Nhs Statutory	Rf:Medical Oncology	Camden Citizens Advice Bureaux Service	57905	25,480.00	
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Consultancy Fees	Tw:Integrated Care	Chs Healthcare	60901	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Consultancy Fees	Tw:Integrated Care	Chs Healthcare	60917	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	24/06/2015	Consultancy Fees	Tw:Integrated Care	Chs Healthcare	60923	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Agency-Foundation Year 2	Rf:A & E Medical	Rig Locums Ltd	65532	77,059.43	
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	1883	122,679.52	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	1897	133,028.86	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	54082	145,894.31	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	54123	157,844.83	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	54144	115,628.42	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	68089	125,797.60	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	80977	102,881.68	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	80978	129,559.89	654434729

Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	80980	141,506.01	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81045	35,114.30	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81046	94,898.02	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81047	156,165.36	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81050	141,382.09	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81054	113,898.66	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81055	152,082.83	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81056	133,059.60	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	82165	73,561.12	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	82259	140,743.66	654434729
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Med&Surg Equipment	Rf:Capd	Baxter Healthcare Ltd	78245	98,771.85	103222439
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Med&Surg Equipment	Rf:Capd	Baxter Healthcare Ltd	78248	43,982.94	103222439
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	68198	94,163.52	546573322
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	68254	36,719.76	546573322
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	74250	98,443.68	546573322
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	79696	132,684.96	546573322
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pathology MIs Contract	Bh:Chem Path	Abbott Laboratories Ltd	83216	100,716.22	430867056
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pathology MIs Contract	Bh:Haem	Abbott Laboratories Ltd	83258	40,633.67	430867056
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pathology MIs Contract	Bh:Immunology	Abbott Laboratories Ltd	83258	30,366.13	430867056
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pathology MIs Contract	Bh:Micro	Abbott Laboratories Ltd	83258	54,908.47	430867056
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pathology MIs Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	83442	57,004.80	430867056
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	85982	30,240.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Insurance Costs	Rf:Projects	Aon Uk Limited	90381	42,400.00	480840148
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Engineering Equip & Materials	Rf:Minor Works	A1r Services Ltd	90387	27,708.00	898244568
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Telecomms Charges	Tw:Rth Telephones	Azzurri Communications Ltd	75370	27,667.48	761669792
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Nhs	Tw:Buddy Scheme	Basildon & Thurrock University Hospitals	54077	64,735.00	654911917
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Qualasapt Ltd (T/A Bath Asu)	73501	26,914.56	974972165
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	76591	84,623.53	226516179
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	76617	70,467.88	226516179
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	74323	58,842.79	163542667
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	74324	35,370.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	79776	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86000	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86001	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86002	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86003	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86004	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86006	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86007	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86008	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86009	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86010	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86011	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86012	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86013	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86014	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86015	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86016	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86005	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80037	25,129.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80040	45,295.44	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80078	27,317.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80109	39,598.72	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80111	38,856.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80127	43,892.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80136	51,832.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80138	37,777.60	573319727
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Engineering Contracts	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	90395	108,436.82	
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Electrical Engineers Fees	Rf:A & E Phase 1 Works Only	Capita Property And Infrastructure Limited	90396	38,774.94	
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	74334	28,608.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	79780	146,475.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	86025	28,608.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Bld Mnt-Ext Repairs	Rf:Backlog Maintenance	Cuffe Plc	90406	52,374.00	
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Engineering Equip & Materials	Rf:Capital Works (Backlog)	Engineering Maintenance Services Ltd	90413	38,755.08	434851250

Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	79790	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	79791	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	79793	31,644.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	79794	154,713.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	79795	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	86039	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	86040	43,545.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	86041	73,580.40	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	86042	70,653.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	86043	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	74365	37,400.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	75070	31,899.17	873342418
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	75096	27,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	80550	38,243.49	873342418
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	79801	28,549.20	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	80636	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	80637	115,886.60	873342418
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	86646	25,280.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	86926	43,280.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Aecom	76675	102,495.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	66335	43,470.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Agency-Foundation Year 2	Rf:A & E Medical	Medacs Healthcare Plc	69696	27,301.63	745731030
Dept of Health	Royal Free London NHS Foundation Trust		Med&Surg Equipment	Rf:Edrm	Misl Limited	83502	57,957.87	937037124
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Energy Management Contracts	Rf:Energy	Utiyix Healthcare Energy Services Ltd	76681	115,374.74	416706654
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Energy Management Contracts	Rf:Energy	Utiyix Healthcare Energy Services Ltd	89591	109,199.68	416706654
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	68358	208,408.98	135584403
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	68371	27,120.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	86103	36,245.04	135584403
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	86104	90,612.60	135584403
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	86105	67,800.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68377	107,220.24	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68378	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68381	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68385	107,220.24	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68387	32,061.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68388	190,624.36	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	69356	34,736.49	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	73727	33,893.38	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	74384	42,841.68	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	74387	67,596.06	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	74390	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	86121	238,267.20	557290227
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	79847	31,350.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Agency Admin & Clerical 1-7	Tw:Im&T Bcf Integration	People Source Consulting Ltd	69700	42,797.46	793455295
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	79874	38,399.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	86155	38,399.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Med&Surg Equipment	Rf:Clinical Biochemistry	Roche Diagnostics Ltd	66369	454,195.32	684424418
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	68426	41,911.20	600358871
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	74421	94,300.20	600358871
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	74422	234,702.00	600358871
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	79889	120,494.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	80868	68,897.72	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Ltd	68140	25,572.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Ltd	84903	27,423.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Cyril Sweett	89606	26,692.80	927106631
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Radiographers-Band 7	Rf:Radiology	Capita Treasury Solutions Ltd	85210	58,260.00	618184140
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Services Uchl Ft Clinical	Rf:Audiology Rf	University College London Hospitals Nhs Ft	3391	63,247.58	654948687
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Services Uchl Ft Clinical	Rf:Ent Admin	University College London Hospitals Nhs Ft	3391	154,847.53	654948687
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Serv Other Nhs Non-Clinical	Rf:R+D Manager	University College London Hospitals Nhs Ft	75657	200,475.26	654948687
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	68462	55,146.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	74447	55,146.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	86175	34,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	86188	82,965.24	684090520
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	68522	136,800.00	391532058

Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	74476	172,436.40	391532058
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	74477	125,138.40	391532058
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	79920	98,670.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	86204	108,708.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	86209	185,169.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Som	Rf:Hepatology	University College London	76838	36,634.22	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Som	Rf:Nephrology	University College London	3428	119,996.31	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Som	Rf:Neurology	University College London	76838	33,038.86	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Som	Tw:Academic Support	University College London	3465	39,944.47	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Som	Tw:Academic Support	University College London	76838	59,837.66	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Healthcare Scientists - Som	Tw:Academic Support	University College London	3428	52,515.78	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Healthcare Scientists - Som	Tw:Academic Support	University College London	76838	61,733.18	
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Services Other Nhs Clinical	Bc:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	3835	139,266.68	654948100
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Med&Surg Equipment Disposable	Ch:Olympus	Olympus Keymed	78837	412,888.80	250317495
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Medtronic Ltd	81024	56,981.88	467254526
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Medtronic Ltd	90321	28,337.04	467254526
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pacemakers	Rf:Diagnostic Cardiology	Medtronic Ltd	89798	28,337.04	467254526
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	76777	36,161.08	649503520
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Other Non-Clinical Services	Tw:Childcare Voucher Scheme	Childcare Vouchers Ltd	76745	34,353.39	649503520
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Med&Surg Equipment	Rf:Pet/Ct	Amercure Ltd	4146	92,748.00	505533568
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Radiology Pacs	Rf:Radiology	Bt Global Services	66965	88,400.13	
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	It Service Contracts	Tw:It Applications Bcf	Bt Global Services	62608	114,249.67	
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	It Service Contracts	Tw:It Applications Bcf	Bt Global Services	88393	115,085.74	
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Med&Surg Equipment	Rf:Wassenburg Endo	Wassenburg Limited	62224	94,485.60	945704409
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Electricity	Rf:Energy	Edf Energy Customers Plc	67338	275,410.67	523041202
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet	76560	100,710.00	229236070
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Business Rates	Ch:Business Rates	London Borough Of Enfield	66933	45,144.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	It Equipment	Rf:Edrm Phase 2	Specialist Computer Centres Plc	76799	55,767.14	313651680
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	It Equipment	Rf:Edrm Phase 2	Specialist Computer Centres Plc	76801	29,263.96	313651680
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Sewerage	Rf:Energy	Thames Water Utilities	33693	104,580.26	537456915
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Xerox	Tw:Balance Sheet	Xerox (UK) Ltd(Global Document Outsourcing)	76548	40,225.33	232364682
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Agency Admin & Clerical 1-7	Tw:Clinical Coding	Cec Europe Llp	85131	26,793.60	145032643
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Agency Admin & Clerical 1-7	Tw:Clinical Coding	Cec Europe Llp	85137	32,374.80	145032643
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Printing/Stationery	Tw:Ss -Rheumatology -Cap Build	Video South	59288	28,051.20	
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Platelets/Plasma	Rf:Clin. Haematology	Nhs Blood And Transplant	66864	221,454.75	654961603
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Engineering Contracts	Rf:Institute Phase II	Lab Mode Ltd	90458	33,756.00	913054849
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Building Contracts	Rf:A & E Main Contract 1	Willmott Dixon Holdings Ltd	66352	171,598.08	197737796
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	It Equipment	Tw:Info Systems	It Bus Ltd	69791	64,994.54	927752592
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Business Rates	Rf:Projects	Camden Brates	67143	126,707.52	
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Business Rates	Rf:Projects	Camden Brates	67144	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Business Rates	Rf:Projects	Camden Brates	67623	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Business Rates	Rf:Projects	Camden Brates	67626	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	Business Rates	Rf:Projects	Camden Brates	67628	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Business Rates	Rf:Projects	Camden Brates	67625	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Business Rates	Rf:Projects	Camden Brates	67631	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/10/2015	Business Rates	Rf:Projects	Camden Brates	67632	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust		Business Rates	Rf:Projects	Camden Brates	67638	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust		Business Rates	Rf:Projects	Camden Brates	67639	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5352	48,923.82	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5353	53,873.93	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5357	49,098.81	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5358	43,403.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5360	74,703.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5361	58,355.50	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5362	48,355.49	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	69819	58,469.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Gas	Rf:Energy	Corona Energy	60740	230,685.37	577704800
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Gas	Rf:Energy	Corona Energy	79504	224,665.04	577704800
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	89729	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	89737	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	89742	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89729	1,190,460.61	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89737	1,185,133.83	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89742	1,028,058.10	222516987

Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89746	426,425.05	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89747	219,729.62	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89757	177,556.45	222516987
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	22319	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	22319	957,408.73	222516987
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	22601	354,412.87	222516987
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	89727	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89727	1,225,304.84	222516987
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Catering Equipment	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	72119	202,025.57	238034379
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Catering Equipment	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	72121	54,823.81	238034379
Dept of Health	Royal Free London NHS Foundation Trust	10/07/2015	Rent	Rf:Princess Christian House	Genesis Housing Association	71919	50,077.72	
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Rent	Rf:Princess Christian House	Genesis Housing Association	83190	48,742.51	
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Rent	Rf:Princess Christian House	Genesis Housing Association	83191	48,988.14	
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Contract Cleaning	Ch:Domestic Services - Tender	Medirest	67005	323,157.18	466477701
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Provisions	Ch:Domestic Services - Tender	Medirest	66968	161,833.52	466477701
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Provisions	Ch:Portering - Tender	Medirest	66968	161,833.54	466477701
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Estates Services Contracts	Ch:Catering Tender	Medirest	1160	42,000.00	466477701
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Provisions	Ch:Domestic Services - Tender	Medirest	82421	181,148.58	466477701
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Provisions	Ch:Grounds & Gardens	Medirest	82421	91,047.26	466477701
Dept of Health	Royal Free London NHS Foundation Trust	10/07/2015	Healthcare Commercial Sector	Ch:Urgent Care Service Cfh	Barndoc Health Care Ltd	50027	47,498.70	6131525
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Healthcare Commercial Sector	Ch:Urgent Care Service Cfh	Barndoc Health Care Ltd	50028	45,251.10	6131525
Dept of Health	Royal Free London NHS Foundation Trust	10/07/2015	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Hd Clinical Limited	71689	63,000.00	867383675
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	1269	61,518.02	915970991
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	1270	43,074.89	915970991
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Contract Laundry	Ch:Laundry Contract	Synergy Health Managed Services Ltd	30994	25,593.94	706163456
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Building Contracts	Rf:Chase Farm Redevelopment	Hamlet Commercial Ltd	66354	48,683.45	168032023
Dept of Health	Royal Free London NHS Foundation Trust		Transport By Ambulance	Rf:Rfh Transport	Srcl Ltd T/A Ers Connect	89340	784,633.24	702461079
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Healthcare Voluntary Sector	Rf:St John + St Liz S	Hospital Of St John & St Elizabeth	67614	39,000.00	230254214
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Healthcare Voluntary Sector	Rf:St John + St Liz S	Hospital Of St John & St Elizabeth	67616	48,486.84	230254214
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Rent	Rf:Accommodation-Pay	Premier Inn Business Account	76742	34,072.00	243292864
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Healthcare Non-Nhs Statutory	Ch:Cataract Service	The Cataract Centre	78760	139,730.00	
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Consultancy Fees	Bh:Pfi Project	Mettler Healthcare Ltd	90527	2,846,553.06	726536033
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Consultancy Fees	Bh:Pfi Project	Mettler Healthcare Ltd	90689	2,753,002.08	726536033
Dept of Health	Royal Free London NHS Foundation Trust	09/07/2015	Printing/Stationery	Bc:It Applications	Synertec Ltd (Paym)	62821	32,496.95	736676494
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90795	1,341,719.58	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90800	916,953.37	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90803	1,570,040.74	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90810	899,510.32	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90818	1,570,040.74	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90826	899,510.32	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90827	1,318,040.74	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90844	899,510.32	204055358
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Building Contracts	Ch:Chase Farm Decant	Integrated Health Projects	89622	600,258.22	830007284
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Building Contracts	Ch:Chase Farm Decant	Integrated Health Projects	89623	67,144.91	830007284
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Architects Fees	Rf:Chase Farm Redevelopment	Integrated Health Projects	89621	537,786.24	830007284
Dept of Health	Royal Free London NHS Foundation Trust	19/08/2015	Building Contracts	Ch:Chase Farm Decant	Integrated Health Projects	90464	653,102.59	830007284
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Telecomms Maintenance	Tw:Rfh Telephones	Multitone Electronics Plc	66973	80,471.29	232150709
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Building Contracts	Rf: Ssd Washers	Envirogen Water Technologies Ltd	66355	69,000.00	841026364
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	It Maintenance	Tw:General Management	Digital Scientific Instruments Ltd	59525	86,400.00	
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Energy Management Contracts	Rf:Energy	Utiylx Healthcare Energy Services Ltd (Ancil)	76694	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Energy Management Contracts	Rf:Energy	Utiylx Healthcare Energy Services Ltd (Ancil)	89624	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Capital Creditors	Tw:Balance Sheet	Anglian Dental	77509	25,303.20	222187780
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	86332	46,200.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Courses & Conferences	Tw:Od & Learning	Excscitec Ltd	66964	40,382.05	754941701
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Healthcare Non-Nhs Statutory	Rf:Medical Oncology	Camden Citizens Advice Bureaux Service	83378	25,480.00	
Dept of Health	Royal Free London NHS Foundation Trust	10/07/2015	Interest Payable	Rf:Interest, Pdc + Dep'N	Ash Corporate Finance Hampstead	72131	28,009.42	
Dept of Health	Royal Free London NHS Foundation Trust	10/07/2015	Interest Payable	Rf:Interest, Pdc + Dep'N	Ash Corporate Finance Hampstead	72132	323,399.98	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Skincare Network	83568	26,002.91	
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Engineering Contracts	Rf:Capital Works (Backlog)	Air Handling Equipment Ltd	90468	40,606.80	319972324
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Telecomms Installation	Ch:Chase Farm Decant	Openreach	85753	149,755.43	
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	1883	122,679.52	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	1897	133,028.86	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	54082	145,894.31	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	54123	157,844.83	654434729

Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	54144	115,628.42	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	68089	125,797.60	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	80977	102,881.68	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	80978	129,559.89	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	80980	141,506.01	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81045	35,114.30	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81046	94,898.02	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81047	156,165.36	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81050	141,382.09	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81054	113,898.66	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81055	152,082.83	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	81056	133,059.60	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	82165	73,561.12	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	82259	140,743.66	654434729
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Med&Surg Equipment	Rf:Capd	Baxter Healthcare Ltd	78245	98,771.85	103222439
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Med&Surg Equipment	Rf:Capd	Baxter Healthcare Ltd	78248	43,982.94	103222439
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	68198	94,163.52	546573322
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	68254	36,719.76	546573322
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	74250	98,443.68	546573322
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	79696	132,684.96	546573322
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pathology Mls Contract	Bh:Chem Path	Abbott Laboratories Ltd	83216	100,716.22	430867056
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pathology Mls Contract	Bh:Haem	Abbott Laboratories Ltd	83258	40,633.67	430867056
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	83258	30,366.13	430867056
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pathology Mls Contract	Bh:Micro	Abbott Laboratories Ltd	83258	54,908.47	430867056
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	83442	57,004.80	430867056
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	85982	30,240.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Insurance Costs	Rf:Projects	Aon Uk Limited	90381	42,400.00	480840148
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Engineering Equip & Materials	Rf:Minor Works	A1r Services Ltd	90387	27,708.00	898244568
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Telecomms Charges	Tw:Rfh Telephones	Azzurri Communications Ltd	75370	27,667.48	761669792
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Nhs	Tw:Buddy Scheme	Basildon & Thurrock University Hospitals	54077	64,735.00	654911917
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Qualasept Ltd (T/A Bath Asu)	73501	26,914.56	974972165
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	76591	84,623.53	226516179
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	76617	70,467.88	226516179
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	74323	58,842.79	163542667
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	74324	35,370.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	79776	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86000	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86001	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86002	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86003	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86004	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86006	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86007	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86008	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86009	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86010	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86011	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86012	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86013	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86014	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86015	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86016	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	86005	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80037	25,129.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80040	45,295.44	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80078	27,317.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80109	39,598.72	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80111	38,856.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80127	43,892.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80136	51,832.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	80138	37,777.60	573319727
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Engineering Contracts	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	90395	108,436.82	
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Electrical Engineers Fees	Rf:A & E Phase 1 Works Only	Capita Property And Infrastructure Limited	90396	38,774.94	
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	74334	28,608.00	583602338

Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	79780	146,475.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	86025	28,608.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Bld Mnt-Ext Repairs	Rf:Backlog Maintenance	Cuffe Plc	90406	52,374.00	
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Engineering Equip & Materials	Rf:Capital Works (Backlog)	Engineering Maintenance Services Ltd	90413	38,755.08	434851250
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	79790	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	79791	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	79793	31,644.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	79794	154,713.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	79795	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	86039	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	86040	43,545.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	86041	73,580.40	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	86042	70,653.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	86043	43,800.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	74365	37,400.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	75070	31,899.17	873342418
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	75096	27,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	80550	38,243.49	873342418
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	79801	28,549.20	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	80636	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	80637	115,886.60	873342418
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	86646	25,280.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	86926	43,280.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Aecom	76675	102,495.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	66335	43,470.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Agency-Foundation Year 2	Rf:A & E Medical	Medacs Healthcare Plc	69696	27,301.63	745731030
Dept of Health	Royal Free London NHS Foundation Trust		Med&Surg Equipment	Rf:Edrm	Misl Limited	83502	57,957.87	937037124
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Energy Management Contracts	Rf:Energy	Utiylx Healthcare Energy Services Ltd	76681	115,374.74	416706654
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Energy Management Contracts	Rf:Energy	Utiylx Healthcare Energy Services Ltd	89591	109,199.68	416706654
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	68358	208,408.98	135584403
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	68371	27,120.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	86103	36,245.04	135584403
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	86104	90,612.60	135584403
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	86105	67,800.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68377	107,220.24	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68378	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68381	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68385	107,220.24	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68387	32,061.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	68388	190,624.36	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	69356	34,736.49	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	73727	33,893.38	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	74384	42,841.68	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	74387	67,596.06	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	74390	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	86121	238,267.20	557290227
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	79847	31,350.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Agency Admin & Clerical 1-7	Tw:Im&T Bcf Integration	People Source Consulting Ltd	69700	42,797.46	793455295
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	79874	38,399.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	86155	38,399.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Med&Surg Equipment	Rf:Clinical Biochemistry	Roche Diagnostics Ltd	66369	454,195.32	684424418
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	68426	41,911.20	600358871
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	74421	94,300.20	600358871
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	74422	234,702.00	600358871
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	79889	120,494.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	80868	68,897.74	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Ltd	68140	25,572.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Ltd	84903	27,423.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Cyril Sweett	89606	26,692.80	927106631
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Radiographers-Band 7	Rf:Radiology	Capita Treasury Solutions Ltd	85210	58,260.00	618184140
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Services Uchl Ft Clinical	Rf:Audiology Rf	University College London Hospitals Nhs Ft	3391	63,247.58	654948687
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Services Uchl Ft Clinical	Rf:Ent Admin	University College London Hospitals Nhs Ft	3391	154,847.53	654948687
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Serv Other Nhs Non-Clinical	Tw:R+D Manager	University College London Hospitals Nhs Ft	75657	200,475.26	654948687
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	68462	55,146.00	684090520

Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	74447	55,146.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	86175	34,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	86188	82,965.24	684090520
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	68522	136,800.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	74476	172,436.40	391532058
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	74477	125,138.40	391532058
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	79920	98,670.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	86204	108,708.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	14/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	86209	185,169.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Som	Rf:Hepatology	University College London	76838	36,634.22	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Som	Rf:Nephrology	University College London	3428	119,996.31	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Som	Rf:Neurology	University College London	76838	33,038.86	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Som	Tw:Academic Support	University College London	3465	39,944.47	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Consultant-Som	Tw:Academic Support	University College London	76838	59,837.66	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Healthcare Scientists - Som	Tw:Academic Support	University College London	3428	52,515.78	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Healthcare Scientists - Som	Tw:Academic Support	University College London	76838	61,733.18	
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Services Other Nhs Clinical	Bc:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	3835	139,266.68	654948100
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Med&Surg Equipment Disposable	Ch:Olympus	Olympus Keymed	78837	412,888.80	9250317495
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Medtronic Ltd	81024	56,981.88	467254526
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Medtronic Ltd	90321	28,337.04	467254526
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pacemakers	Rf:Diagnostic Cardiology	Medtronic Ltd	89798	28,337.04	467254526
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	76777	36,161.08	649503520
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Other Non-Clinical Services	Tw:Childcare Voucher Scheme	Childcare Vouchers Ltd	76745	34,353.39	649503520
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Med&Surg Equipment	Rf:Pet/Ct	Amercara Ltd	4146	92,748.00	505533568
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Radiology Pacs	Rf:Radiology	Bt Global Services	66965	88,400.13	
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	It Service Contracts	Tw:It Applications Bcf	Bt Global Services	62608	114,249.67	
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	It Service Contracts	Tw:It Applications Bcf	Bt Global Services	88393	115,085.74	
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Med&Surg Equipment	Rf:Wassenburg Endo	Wassenburg Limited	62224	94,485.60	945704409
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Electricity	Rf:Energy	Edf Energy Customers Plc	67338	275,410.67	523041202
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet	76560	100,710.00	229236070
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Business Rates	Ch:Business Rates	London Borough Of Enfield	66933	45,144.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	It Equipment	Rf:Edrm Phase 2	Specialist Computer Centres Plc	76799	55,767.14	313651680
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	It Equipment	Rf:Edrm Phase 2	Specialist Computer Centres Plc	76801	29,263.96	313651680
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Sewerage	Rf:Energy	Thames Water Utilities	33693	104,580.26	537456915
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Xerox	Tw:Balance Sheet	Xerox (Uk) Ltd(Global Document Outsourcing)	76548	40,225.33	232364682
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Agency Admin & Clerical 1-7	Tw:Clinical Coding	Cec Europe Llp	85131	26,793.60	145032643
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Agency Admin & Clerical 1-7	Tw:Clinical Coding	Cec Europe Llp	85137	32,374.80	145032643
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Printing/Stationery	Tw:Ss -Rheumatology -Cap Build	Video South	59288	28,051.20	
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Platelets/Plasma	Rf:Clin. Haematology	Nhs Blood And Transplant	66864	221,454.75	654961603
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Engineering Contracts	Rf:Institute Phase Ii	Lab Mode Ltd	90458	33,756.00	913054849
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Building Contracts	Rf:A & E Main Contract 1	Willmott Dixon Holdings Ltd	66352	171,598.08	197737796
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	It Equipment	Tw:Info Systems	It Bus Ltd	69791	64,994.54	927752592
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Business Rates	Rf:Projects	Camden Brates	67143	126,707.52	
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Business Rates	Rf:Projects	Camden Brates	67144	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Business Rates	Rf:Projects	Camden Brates	67623	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Business Rates	Rf:Projects	Camden Brates	67626	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	Business Rates	Rf:Projects	Camden Brates	67628	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Business Rates	Rf:Projects	Camden Brates	67625	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Business Rates	Rf:Projects	Camden Brates	67631	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/10/2015	Business Rates	Rf:Projects	Camden Brates	67632	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust		Business Rates	Rf:Projects	Camden Brates	67638	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust		Business Rates	Rf:Projects	Camden Brates	67639	126,711.00	
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5352	48,923.82	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5353	53,873.93	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5357	49,098.81	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5358	43,403.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5360	74,703.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5361	58,355.50	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	5362	48,355.49	654440485
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	69819	58,469.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Gas	Rf:Energy	Corona Energy	60740	230,685.37	577704800
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Gas	Rf:Energy	Corona Energy	79504	224,665.04	577704800
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	89729	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	89737	56,715.25	222516987



Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	89742	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89729	1,190,460.61	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89737	1,185,133.83	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89742	1,028,058.10	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89746	426,425.05	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89747	219,729.62	222516987
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89757	177,556.45	222516987
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	22319	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	22319	957,408.73	222516987
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	22601	354,412.87	222516987
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	89727	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	05/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	89727	1,225,304.84	222516987
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Catering Equipment	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	72119	202,025.57	238034379
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Catering Equipment	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	72121	54,823.81	238034379
Dept of Health	Royal Free London NHS Foundation Trust	10/07/2015	Rent	Rf:Princess Christian House	Genesis Housing Association	71919	50,077.72	
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Rent	Rf:Princess Christian House	Genesis Housing Association	83190	48,742.51	
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Rent	Rf:Princess Christian House	Genesis Housing Association	83191	48,988.14	
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Contract Cleaning	Ch:Domestic Services - Tender	Medirest	67005	323,157.18	466477701
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Provisions	Ch:Domestic Services - Tender	Medirest	66968	161,833.52	466477701
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Provisions	Ch:Portering - Tender	Medirest	66968	161,833.54	466477701
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Estates Services Contracts	Ch:Catering Tender	Medirest	1160	42,000.00	466477701
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Provisions	Ch:Domestic Services - Tender	Medirest	82421	181,148.58	466477701
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Provisions	Ch:Grounds & Gardens	Medirest	82421	91,047.26	466477701
Dept of Health	Royal Free London NHS Foundation Trust	10/07/2015	Healthcare Commercial Sector	Ch:Urgent Care Service Cfh	Barndoc Health Care Ltd	50027	47,498.70	6131525
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Healthcare Commercial Sector	Ch:Urgent Care Service Cfh	Barndoc Health Care Ltd	50028	45,251.10	6131525
Dept of Health	Royal Free London NHS Foundation Trust	10/07/2015	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Hd Clinical Limited	71689	63,000.00	867383675
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	1269	61,518.02	915970991
Dept of Health	Royal Free London NHS Foundation Trust	03/07/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	1270	43,074.89	915970991
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Contract Laundry	Ch:Laundry Contract	Synergy Health Managed Services Ltd	30994	25,593.94	706163456
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Building Contracts	Rf:Chase Farm Redevelopment	Hamlet Commercial Ltd	66354	44,683.45	168032023
Dept of Health	Royal Free London NHS Foundation Trust		Transport By Ambulance	Rf:Rfh Transport	Srcl Ltd T/A Ers Connect	89340	784,633.24	702461079
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Healthcare Voluntary Sector	Rf:St John + St Liz S	Hospital Of St John & St Elizabeth	67614	39,000.00	230254214
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Healthcare Voluntary Sector	Rf:St John + St Liz S	Hospital Of St John & St Elizabeth	67616	48,486.84	230254214
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Rent	Rf:Accommodation-Pay	Premier Inn Business Account	76742	34,072.00	243292864
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Healthcare Non-Nhs Statutory	Ch:Cataract Service	The Cataract Centre	78760	139,730.00	
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	90527	2,846,553.06	726536033
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	90689	2,753,002.08	726536033
Dept of Health	Royal Free London NHS Foundation Trust	09/07/2015	Printing/Stationery	Bc:It Applications	Synertec Ltd (Paym)	62821	32,496.95	736676494
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90795	1,341,719.58	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90800	916,953.37	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90803	1,570,040.74	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90810	899,510.32	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90818	1,570,040.74	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90826	899,510.32	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90827	1,318,040.74	204055358
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	90844	899,510.32	204055358
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Building Contracts	Ch:Chase Farm Decant	Integrated Health Projects	89622	600,258.22	830007284
Dept of Health	Royal Free London NHS Foundation Trust	29/07/2015	Building Contracts	Ch:Chase Farm Decant	Integrated Health Projects	89623	67,144.91	830007284
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Architects Fees	Rf:Chase Farm Redevelopment	Integrated Health Projects	89621	537,786.24	830007284
Dept of Health	Royal Free London NHS Foundation Trust	19/08/2015	Building Contracts	Ch:Chase Farm Decant	Integrated Health Projects	90464	653,102.59	830007284
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Telecomms Maintenance	Tw:Rfh Telephones	Multitone Electronics Plc	66973	80,471.29	232150709
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2015	Building Contracts	Rf: Ssd Washers	Envirogen Water Technologies Ltd	66355	69,000.00	841026364
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	IT Maintenance	Tw:General Management	Digital Scientific Instruments Ltd	59525	86,400.00	
Dept of Health	Royal Free London NHS Foundation Trust	15/07/2015	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	76694	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	89624	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	17/07/2015	Capital Creditors	Tw:Balance Sheet	Anglian Dental	77509	25,303.20	222187780
Dept of Health	Royal Free London NHS Foundation Trust	12/08/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	86332	46,200.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	08/07/2015	Courses & Conferences	Tw:Od & Learning	Excitec Ltd	66964	40,382.05	754941701
Dept of Health	Royal Free London NHS Foundation Trust	22/07/2015	Healthcare Non-Nhs Statutory	Rf:Medical Oncology	Camden Citizens Advice Bureaux Service	83378	25,480.00	
Dept of Health	Royal Free London NHS Foundation Trust	10/07/2015	Interest Payable	Rf:Interest, Pdc + Dep/N	Ash Corporate Finance Hampstead	72131	28,009.42	
Dept of Health	Royal Free London NHS Foundation Trust	10/07/2015	Interest Payable	Rf:Interest, Pdc + Dep/N	Ash Corporate Finance Hampstead	72132	323,399.98	
Dept of Health	Royal Free London NHS Foundation Trust	24/07/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Skincare Network	83568	26,002.91	
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2015	Engineering Contracts	Rf:Capital Works (Backlog)	Air Handling Equipment Ltd	90468	40,606.80	319972324
Dept of Health	Royal Free London NHS Foundation Trust	31/07/2015	Telecomms Installation	Ch:Chase Farm Decant	Openreach	85753	149,755.43	

Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Printing/Stationery	Rf:Outpatients Health Records	Bates Office Services Limited	71189	46,656.00	696521207
Dept of Health	Royal Free London NHS Foundation Trust		Med&Surg Equipment	Rf:Microbiology	Becton Dickinson Dispensing Uk Ltd	66796	42,905.24	718053936
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	114040	38,031.18	546573322
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	118856	30,231.24	546573322
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	113973	64,202.40	546573322
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	126362	28,645.49	546573322
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	126375	32,785.50	546573322
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	126378	71,150.40	546573322
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	135278	134,738.48	546573322
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	140236	31,474.08	546573322
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	135371	34,864.32	134143448
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	140004	27,399.36	134143448
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	135370	27,054.72	134143448
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	114069	30,240.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	135372	60,480.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Qualasept Ltd (T/A Bath Asu)	119531	33,441.24	974972165
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Qualasept Ltd (T/A Bath Asu)	133487	33,441.24	974972165
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	135376	32,400.00	654915317
Dept of Health	Royal Free London NHS Foundation Trust	25/09/2015	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	138798	66,277.08	226516179
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	Legal Costs	Tw:Workforce	Bevan Brittan LLP	117708	69,893.08	840723148
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	118880	41,903.87	163542667
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	126449	29,475.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	135390	35,370.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	135395	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	126719	38,766.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	126717	27,317.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	134406	103,664.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	134411	25,129.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	134446	26,175.54	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	134448	87,784.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	134450	48,385.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	134453	36,310.44	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	134457	38,857.64	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	134478	30,674.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	134480	27,317.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	134481	55,734.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	139589	43,871.20	573319727
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Engineering Contracts	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	131099	62,168.30	
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Engineering Contracts	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	131100	311,328.07	
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	133543	31,982.40	896107201
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	133598	125,550.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Building Contracts	Rf: Amyloid Centre (Ucl)	Cuffe Plc	118619	84,360.00	
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Building Contracts	Rf:A & E Main Contract 1	Cuffe Plc	142269	113,843.33	
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Building Contracts	Rf: Amyloid Centre (Ucl)	Cuffe Plc	142270	313,500.00	
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	It Equipment	Bc:Information Technology	Dell Computer Corporation Ltd	100906	29,876.40	635823528
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	It Equipment	Bc:Information Technology	Dell Computer Corporation Ltd	101528	29,876.40	635823528
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	It Equipment	Bc:Information Technology	Dell Computer Corporation Ltd	104323	29,876.40	635823528
Dept of Health	Royal Free London NHS Foundation Trust	25/09/2015	It Equipment	Bc:Information Technology	Dell Computer Corporation Ltd	136352	29,876.40	635823528
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Building Contracts	Rf: Ssd Washers	Engineering Maintenance Services Ltd	137494	61,906.67	434851250
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Engineering Equip & Materials	Rf:Backlog Maintenance	Engineering Maintenance Services Ltd	136369	83,298.86	434851250
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Engineering Equip & Materials	Rf:Backlog Maintenance	Engineering Maintenance Services Ltd	136370	84,276.05	434851250
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Fagron Uk Ltd	135405	189,750.00	920530855
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	114081	219,000.06	792402037
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	114083	41,979.53	792402037
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	114086	37,681.92	792402037
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	118895	62,208.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	11/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	114085	73,580.40	792402037
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	114082	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	114084	297,179.42	792402037
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	114087	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	118894	82,986.41	792402037
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	126469	174,942.14	792402037
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135412	209,897.64	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	126468	39,250.87	792402037

Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	126470	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	126471	165,972.81	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135411	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135414	122,237.28	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135415	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135421	148,032.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135422	93,201.84	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135423	51,840.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	140290	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	140291	175,200.05	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	140295	87,471.07	792402037
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135416	126,721.94	792402037
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135417	58,878.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135418	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135419	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135420	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135425	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135426	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	135427	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	140293	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	140292	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Agency Allied Health Prof 5+	Rf:Radiology	Globe Locums Limited	136148	42,927.28	118556796
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	126473	44,200.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	114936	27,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	119257	31,899.17	873342418
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	134811	74,527.10	873342418
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	135059	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	135125	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	134634	27,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	139714	77,284.40	873342418
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	118911	27,445.68	207929448
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	118908	64,500.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	135472	30,240.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	140334	25,221.12	207929448
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Building Contracts	Rf:Backlog Maintenance	K & H Medical Ltd	115962	84,300.00	
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Mace Group Limited	137507	27,360.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Agency-Foundation Year 2	Rf:A & E Medical	Medacs Healthcare Plc	129690	30,579.39	745731030
Dept of Health	Royal Free London NHS Foundation Trust	11/09/2015	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd	115972	115,374.74	416706654
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd	142292	113,496.37	416706654
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Agency Admin & Clerical 1-7	Tw:Bcf Finance And Comm	Morgan Law Partners Llp	120542	33,777.74	974879541
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	114154	36,245.04	135584403
Dept of Health	Royal Free London NHS Foundation Trust	11/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	114155	43,494.05	135584403
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Movianto Uk Limited	140344	27,120.00	135584403
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	118937	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	114171	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	118938	47,653.44	557290227
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	119596	29,924.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	126504	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	126505	42,748.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	126508	28,969.74	557290227
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	126509	38,626.32	557290227
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	135489	131,046.96	557290227
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	140349	178,700.40	557290227
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	140352	37,405.20	557290227
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	141453	30,458.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	118943	28,500.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	118942	57,000.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	126551	38,399.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	126552	38,639.99	849745765
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	140396	35,327.99	849745765
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Engineering Contracts	Rf:A & E Main Contract 1	Quirepace Ltd	142305	59,200.56	381077941
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	134044	26,008.42	600358871
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	135542	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	125696	57,966.22	

Dept of Health	Royal Free London NHS Foundation Trust	25/09/2015	Msse Maintenance Contracts	Tw:Rfh Telephones	Unify Enterprise Communications Ltd	121135	127,962.00	890324914
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Cyril Sweett	137547	25,948.80	927106631
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Quantity Surveyors Fees	Rf:Chase Farm Redevelopment	Turner & Townsend Project Mgt Ltd	136372	28,101.20	764244132
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	114244	55,146.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	114235	25,500.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	126947	25,500.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	114271	25,644.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	119020	53,539.20	391532058
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	114297	43,200.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	114251	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	119005	43,200.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	119022	172,800.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	135595	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	119008	25,740.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	119010	34,320.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	119011	34,320.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	126613	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	135596	133,718.40	391532058
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	135597	42,900.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	135586	113,169.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	140436	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Agency Admin & Clerical 1-7	Rf:Server Refresh	Venn Group Ltd	129706	34,361.36	766711704
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Agency Admin & Clerical 1-7	Tw:Management Accounts	Venn Group Ltd	129706	31,925.68	766711704
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Agency Admin & Clerical 1-7	Tw:Strategy And Planning	Venn Group Ltd	129706	32,539.28	766711704
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Agency Admin & Clerical 1-7	Tw:Im&T Bcf Integration	Venn Group Ltd	136168	44,647.91	766711704
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Agency Admin & Clerical 1-7	Tw:Im&T Bcf Integration	Venn Group Ltd	142228	31,576.91	766711704
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Services Whitnsth Clinical	Rf:Ophthalmology-Admin	The Whittington Hospital Nhs Trust	136252	67,372.76	654948100
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Services Whitnsth Clinical	Rf:Ophthalmology-Admin	The Whittington Hospital Nhs Trust	141979	62,070.10	654948100
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Amgen Limited	135634	31,552.17	538389011
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	Med&Surg Equipment	Rf:Diabetic Team	Medtronic Ltd	112304	28,540.72	467254526
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	It Equipment	Bh:Breast Screen	Hologic Uk Ltd	113575	51,975.60	724644532
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	120728	36,609.08	649503520
Dept of Health	Royal Free London NHS Foundation Trust	18/12/2015	Other Non-Clinical Services	Tw:Childcare Voucher Scheme	Childcare Vouchers Ltd	129924	36,311.06	649503520
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Radiology Pacs	Rf:Radiology	Bt Global Services	118495	88,400.13	
Dept of Health	Royal Free London NHS Foundation Trust	25/09/2015	Other Non-Clinical Supplies	Rf:Pacs Ris Replacement	Bt Global Services	129534	90,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	It Maintenance	Bc:Im&T Administration	Bytes Software Services Ltd	131975	111,000.00	823818226
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	124774	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	124775	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	124776	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	124777	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	124778	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Services Nhsts Non-Clinical	Rf:Finance System 2011-12	Advanced Business Solutions	113113	27,462.00	927547983
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	Med&Surg Equipment	Rf:Radiology	De Lage Landen Leasing Ltd	98631	144,569.21	621784929
Dept of Health	Royal Free London NHS Foundation Trust	25/09/2015	Med&Surg Equipment	Tw:B&Cf Pmo	Dr Foster Limited	118471	146,640.00	756430427
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	115920	79,281.87	523041202
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	115923	79,210.19	523041202
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Electricity	Rf:Energy	Edf Energy Customers Plc	136199	155,407.17	523041202
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet	100,117746	100,710.00	229236070
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	Business Rates	Ch:Business Rates	London Borough Of Enfield	117770	45,144.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	25/09/2015	It Software	Bc:Information Technology	D P Medical Systems Ltd	108256	140,191.32	425268452
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Healthcare Voluntary Sector	Rf:Bmt Medical	The Anthony Nolan Trust	102770	37,050.00	707042760
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Healthcare Voluntary Sector	Rf:Immunology	The Anthony Nolan Trust	99301	113,078.00	707042760
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	It Service Contracts	Bc:E - Rostering	Specialist Computer Centres Plc	116489	85,494.00	313651680
Dept of Health	Royal Free London NHS Foundation Trust	25/09/2015	Other Non-Clinical Supplies	Rf:Edrm Phase 2	Specialist Computer Centres Plc	84689	37,609.70	313651680
Dept of Health	Royal Free London NHS Foundation Trust	25/09/2015	Laboratory Equipment Repairs	Ch:Cellular Pathology	Leica Microsystems (Uk) Ltd	97051	27,228.96	290756238
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Sewerage	Rf:Energy	Thames Water Utilities	120255	77,777.04	537456915
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Sewerage	Rf:Energy	Thames Water Utilities	120260	66,437.37	537456915
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Xerox	Tw:Balance Sheet	Xerox (Uk) Ltd(Global Document Outsourcing)	117769	35,304.74	232364682
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Boston Scientific Ltd (A/C: 50814)	110829	65,545.98	154004844
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Boston Scientific Ltd (A/C: 50814)	112646	43,078.07	154004844
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Postage	Rf:Rfh Post Room	Neopost Ltd Credifon-Postage Payments	142170	44,528.00	805644140
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	It Maintenance	Tw:Info Systems	Pangea Systems Limited	77278	63,056.41	
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Med&Surg Equipment Disposable	Tw:Oct And Vlas	Carl Zeiss Ltd	132395	57,600.00	232508978
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	136255	93,002.67	654961603

Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Blood Products	Rf:Clin. Haematology	Nhs Blood And Transplant	136254	219,267.58	654961603
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Blood Products	Rf:Clin. Haematology	Nhs Blood And Transplant	137429	219,267.58	654961603
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Blood Products	Rf:Clin. Haematology	Nhs Blood And Transplant	106009	219,267.58	654961603
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	113764	32,580.12	680373332
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	113768	35,528.30	680373332
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	113770	33,875.12	680373332
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Building Contracts	Rf:A & E Main Contract 1	Willmott Dixon Holdings Ltd	136374	351,277.40	197737796
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	It Software	Bh:General Pathology Barnet	Indigo 4 Systems Ltd T/A Emis Health	131718	51,996.56	927149214
Dept of Health	Royal Free London NHS Foundation Trust		It Software	Bc:Telecom - Central Service	Maintel Europe Limited	63939	45,109.03	744336531
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	135833	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	138805	54,417.11	238034379
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	139017	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Rent	Rf:Princess Christian House	Genesis Housing Association	120802	49,964.80	
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	Telecomms Charges	Ch:Medical - Radiology	Alliance Medical Ltd	94533	37,376.35	523318667
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	Telecomms Charges	Ch:Medical - Radiology	Alliance Medical Ltd	94540	36,816.62	523318667
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Building Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	116118	78,862.01	225778929
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	104807	81,014.87	225778929
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	91005	112,939.88	836115245
Dept of Health	Royal Free London NHS Foundation Trust	03/09/2015	Cnst Contribution	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	116426	2,046,476.30	
Dept of Health	Royal Free London NHS Foundation Trust	03/09/2015	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	116425	58,521.70	
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Community Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	54583	223,040.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Cygnia Technologies Ltd	117996	170,810.66	
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Services Other Nhs Clinical	Bh:Diabetes - Barnet	Hertfordshire Community Nhs Trust	120878	34,006.50	654440289
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Healthcare Commercial Sector	Ch:Llp Orthopaedics	Trust Health Ltd	94924	35,087.92	
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Contract Laundry	Bh:Bgh Linen	Synergy Health Managed Services Ltd	91542	73,837.33	706163456
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Contract Laundry	Bh:Bgh Linen	Synergy Health Managed Services Ltd	127318	58,583.46	706163456
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Contract Laundry	Bh:Bgh Linen	Synergy Health Managed Services Ltd	127781	59,174.94	706163456
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Building Contracts	Rf:Chase Farm Redevelopment	Hamlet Commercial Ltd	116002	30,908.68	168032023
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Msse Maintenance Contracts	Rf:Nuclear Medicine	Nhs Supply Chain (Capital Orders)17549	120703	27,058.64	
Dept of Health	Royal Free London NHS Foundation Trust		Transport By Ambulance	Rf:Rfh Transport	Srd Ltd T/A Ers Connect	131950	875,069.96	702461079
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Consultancy Fees	Tw:Financial Director	Pricewaterhousecoopers	121101	60,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	25/09/2015	Early Retirement > 1 Year	Tw:Balance Sheet	Nhs Pensions	138831	92,073.69	654437729
Dept of Health	Royal Free London NHS Foundation Trust	23/09/2015	Healthcare Non-Nhs Statutory	Ch:Cataract Service	The Cataract Centre	136319	120,920.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/09/2015	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	142198	2,870,838.43	726536033
Dept of Health	Royal Free London NHS Foundation Trust	11/09/2015	It Software	Bc:It Applications	Synertec Ltd (Paym)	124207	37,555.74	736676494
Dept of Health	Royal Free London NHS Foundation Trust	11/09/2015	It Software	Bc:It Applications	Synertec Ltd (Paym)	78290	30,791.14	736676494
Dept of Health	Royal Free London NHS Foundation Trust	11/09/2015	It Software	Bc:It Applications	Synertec Ltd (Paym)	80995	31,649.28	736676494
Dept of Health	Royal Free London NHS Foundation Trust	29/09/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	142500	916,953.37	204055358
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Agency-Foundation Year 2	Rf:Radiology	Locum Vision Ltd	142237	146,334.99	118839290
Dept of Health	Royal Free London NHS Foundation Trust	16/09/2015	Building Contracts	Rf:Chase Farm Redevelopment	Integrated Health Projects	129865	723,451.88	830007284
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Building Contracts	Rf:Chase Farm Redevelopment	Integrated Health Projects	142325	1,363,302.05	830007284
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Building Contracts	Ch:Chase Farm Decant	Integrated Health Projects	142324	2,328,905.68	830007284
Dept of Health	Royal Free London NHS Foundation Trust	11/09/2015	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	116005	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	142326	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	114344	30,800.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	119087	30,800.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	135148	46,400.29	208839779
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	135678	30,800.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	135679	69,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	140524	70,725.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	140525	30,800.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	135141	25,215.29	208839779
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	140526	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	25/09/2015	Special Trustees-Salary Costs	Tw:Balance Sheet	White Boat Tv Productions Ltd	138988	28,410.00	
Dept of Health	Royal Free London NHS Foundation Trust	18/09/2015	Msse Lease Charges	Rf:Radiology	Ge Capitol Equipment Finance	120132	32,499.61	
Dept of Health	Royal Free London NHS Foundation Trust	04/09/2015	Building Contracts	Rf:Backlog Maintenance	Me Construction Limited	116008	86,218.96	912296725
Dept of Health	Royal Free London NHS Foundation Trust	02/09/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Mts Health Limited	116009	27,600.00	160408 27
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Mts Health Limited	118660	27,491.40	160408 27
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Engineering Equip & Materials	Rf: Amyloid Centre (Ucl)	Air Handling Equipment Ltd	142328	47,092.80	319972324
Dept of Health	Royal Free London NHS Foundation Trust	09/09/2015	It Equipment	Rf:Chase Farm Redevelopment	Secure It Environments Ltd	118661	70,923.12	822097831
Dept of Health	Royal Free London NHS Foundation Trust	30/09/2015	It Equipment	Rf:Chase Farm Redevelopment	Secure It Environments Ltd	142330	124,115.46	822097831
Dept of Health	Royal Free London NHS Foundation Trust	29/09/2015	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	142499	1,341,719.58	204055358
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Msse Maintenance Contracts	Rf:Radiotherapy Physics	Nhs Supply Chain	148554	46,323.47	654434729
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Med&Surg Equipment	Rf:Haemophilia	Baxter Healthcare Ltd	66432	26,714.00	103222439

Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	Med&Surg Equipment	Rf:Capd	Baxter Healthcare Ltd	91314	50,851.28	103222439
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	Med&Surg Equipment	Rf:Capd	Baxter Healthcare Ltd	91315	111,163.53	103222439
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	166130	26,228.40	546573322
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	166188	91,743.90	546573322
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Consultancy Fees	Tw:Cerner Merge Data Migration	Insight Direct (Uk) Ltd	145357	68,969.41	
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	166191	120,960.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Allergy Therapeutics (Uk) Ltd	146676	42,534.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/10/2015	Telecomms Charges	Tw:Rfh Telephones	Azzurri Communications Ltd	160880	35,079.66	761669792
Dept of Health	Royal Free London NHS Foundation Trust	29/10/2015	Telecomms Charges	Tw:Rfh Telephones	Azzurri Communications Ltd	161140	32,267.94	761669792
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	127129	472,047.02	654947005
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	127568	472,047.02	654947005
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Services Nhsts Clinical	Rf:Haemophilia	Barts Health Nhs Trust	127568	101,965.82	654947005
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Services Other Nhs Clinical	Rf:Haemophilia	Barts Health Nhs Trust	127129	101,965.82	654947005
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	Consultant - Recharge In	Rf:Diabetic Team	Barts Health Nhs Trust	132121	45,483.87	654947005
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	156224	32,422.50	163542667
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	156227	29,421.43	163542667
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	156229	27,935.90	163542667
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	156225	29,475.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	156510	29,762.86	573319727
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	156512	46,302.72	573319727
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	165281	77,622.96	573319727
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	165308	31,166.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	165309	27,317.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	165323	27,539.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	165324	29,628.80	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	173173	25,129.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	173182	55,512.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	173194	25,096.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	173206	43,892.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	173207	51,832.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	173209	27,142.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	173176	30,854.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Engineering Contracts	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	149548	144,325.46	
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	166205	45,360.00	896107201
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	146688	28,608.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	156234	33,600.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Building Contracts	Rf:Mary Rankin Ophthal Project	Cuffe Plc	149554	239,882.40	
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Building Contracts	Rf: Amyloid Centre (Ucl)	Cuffe Plc	175167	549,480.00	
Dept of Health	Royal Free London NHS Foundation Trust		Carbon Trading	Ch:Energy & Utility	Department Of Energy And Climate Change	176177	228,124.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/10/2015	Building Contracts	Rf: Ssd Washers	Engineering Maintenance Services Ltd	175168	33,117.07	434851250
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Consultancy Fees	Bc:Director Of Finance	Montagu Evans Ltd	161128	26,370.00	
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	146699	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	146701	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	146703	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	146704	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	146705	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	146706	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	146708	39,252.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	146702	117,752.62	792402037
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	156244	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	156245	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	156246	148,032.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	166224	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	166225	78,501.74	792402037
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	166229	62,208.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	156243	110,370.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	166217	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	166219	78,501.74	792402037
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	166220	131,206.61	792402037
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	166223	214,193.01	792402037
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	166228	58,878.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	166218	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	174049	126,721.94	792402037
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	174050	43,735.54	792402037

Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	174046	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	174047	131,206.61	792402037
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	174048	139,805.57	792402037
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	174054	122,237.28	792402037
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	147390	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	147451	26,832.94	873342418
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	147189	31,899.17	873342418
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	156662	43,280.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	165671	36,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	165676	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	173477	115,886.60	873342418
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Services Nhsts Clinical	Rf:Mount Vernon	Hillingdon Hospital Nhs Ft Trust	124364	50,183.00	
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Services Nhsts Clinical	Rf:Mount Vernon	Hillingdon Hospital Nhs Ft Trust	124373	50,183.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/10/2015	Services Nhsts Clinical	Rf:Mount Vernon	Hillingdon Hospital Nhs Ft Trust	152119	50,183.00	
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Agency-Foundation Year 2	Rf:Cardiology	Id Medical Group Ltd	157711	36,811.37	733738518
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Agency-Foundation Year 2	Rf:Hpb / Liver Transplant	Id Medical Group Ltd	157711	50,847.73	733738518
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	146723	45,742.80	207929448
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	156264	63,033.84	207929448
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	156268	27,445.68	207929448
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Bld Mnt-Ext Repairs	Rf:Backlog Maintenance	J Procter Developments Limited	167065	27,900.00	118481707
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Building Contracts	Rf:Backlog Maintenance	K & H Medical Ltd	149589	111,342.00	
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Engineering Equip & Materials	Rf: Amyloid Centre (Ucl)	Prof S Mackinnon	149603	33,918.00	
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	149604	44,640.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	149605	43,596.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Agency Ancillary Staff	Rf:Rth Security	Manpower Direct	157712	26,773.20	809610924
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Agency-Foundation Year 2	Rf:A & E Medical	Medacs Healthcare Plc	149187	26,186.22	745731030
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Agency-Foundation Year 2	Rf:A & E Medical	Medacs Healthcare Plc	157715	26,160.90	745731030
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Other Non-Clinical Supplies	Rf:Windows 7 Upgrade	Misco Uk Ltd	151639	33,450.00	494175615
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2015	Records Scanning & Storage	Rf:Edrm	Misi Limited	154737	25,696.80	937037124
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	146749	83,393.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	164853	29,219.23	557290227
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	174100	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	166272	37,396.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	166275	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	174103	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	146751	57,000.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Other Non-Clinical Supplies	Tw:Im&T Bcf Integration	Pervasive Networks Ltd	96736	35,401.17	618184140
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Drinking Water	Rf:Engineering	Phs Group Ltd	149612	29,580.00	542951438
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	166323	38,399.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	20/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	174124	38,399.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	20/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	174125	38,399.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	20/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	174126	38,399.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	156321	25,844.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	156323	25,844.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	166329	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	157620	67,857.31	
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Telecomms Charges	Rf:Edrm	Virgin Media Business	2960	44,913.60	
Dept of Health	Royal Free London NHS Foundation Trust	29/10/2015	Quantity Surveyors Fees	Rf:Chase Farm Redevelopment	Turner & Townsend Project Mgt Ltd	175241	56,509.70	764244132
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	174162	38,602.20	684090520
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	166385	25,644.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	156367	134,061.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Consultant-Som	Tw: Ucl Sal Rechge Ap Inv Only	University College London	142972	490,928.20	
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Consultant-Som	Tw: Ucl Sal Rechge Ap Inv Only	University College London	143021	496,374.74	
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Consultant-Som	Tw: Ucl Sal Rechge Ap Inv Only	University College London	143039	492,264.92	
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Consultant-Som	Tw: Ucl Sal Rechge Ap Inv Only	University College London	144537	491,426.72	
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Consultant-Som	Tw: Ucl Sal Rechge Ap Inv Only	University College London	144545	490,884.57	
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Consultant-Som	Tw: Ucl Sal Rechge Ap Inv Only	University College London	3429	479,087.15	
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Consultant-Som	Tw: Ucl Sal Rechge Ap Inv Only	University College London	3430	478,097.93	
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Consultant-Som	Tw: Ucl Sal Rechge Ap Inv Only	University College London	3431	484,441.62	
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Consultant-Som	Tw: Ucl Sal Rechge Ap Inv Only	University College London	3433	64,806.67	
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Agency Admin & Clerical 1-7	Tw:Im&T Bcf Integration	Venn Group Ltd	149199	41,682.90	766711704
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Services Other Nhs Clinical	Bc:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	122159	186,980.28	654948100
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Services Other Nhs Clinical	Bc:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	136097	192,980.28	654948100
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Services Other Nhs Clinical	Bc:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	149305	192,980.28	654948100

Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Amgen Limited	158120	32,295.91	538389011
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Endoscopy Equipment	Rf:Endoscopy	Boston Scientific Ltd	129853	92,954.40	154004844
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Med&Surg Equipment	Rf:Flexible Cystoscopes -Litho	Olympus Keymed	138631	407,400.00	250317495
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Medtronic Ltd	90341	56,573.66	467254526
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Medtronic Ltd	90364	36,115.22	467254526
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	Med&Surg Equipment	Rf:Acute Non Evasive Ventilato	Philips Healthcare (Surrey)	124840	75,154.08	407850060
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	It Equipment	Bc:Information Technology	Logicalis Uk Ltd	154372	59,689.73	864475392
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	158061	38,071.58	649503520
Dept of Health	Royal Free London NHS Foundation Trust	30/10/2015	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	178311	38,906.64	649503520
Dept of Health	Royal Free London NHS Foundation Trust	08/10/2015	It Service Contracts	Tw:It Applications Bcf	Bt Global Services	129667	115,085.74	
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	It Maintenance	Bc:Im&T Administration	Bytes Software Services Ltd	148960	109,890.00	823818226
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Med&Surg Equipment	Rf:Radiology	De Lage Landen Leasing Ltd	128004	144,569.21	621784929
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	129344	76,195.09	523041202
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Business Rates	Ch:Business Rates	London Borough Of Enfield	150123	45,144.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Healthcare Voluntary Sector	Rf:Renal Transplantation	The Anthony Nolan Trust	102917	91,874.00	707042760
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	It Equipment	Rf:Edrm Phase 2	Specialist Computer Centres Plc	116786	29,263.96	313651680
Dept of Health	Royal Free London NHS Foundation Trust		Med&Surg Equipment	Rf:Mou 0592 Safer Hosp&Wards	Specialist Computer Centres Plc	127266	60,000.00	313651680
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Med&Surg Equipment	Rf:Replacement Ofcamera Stacks	Karl Storz Endoscopy (Uk) Ltd	127587	286,830.00	663726417
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Xerox	Tw:Balance Sheet	Xerox (Uk) Ltd(Global Document Outsourcing)	163989	38,242.67	232364682
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Radiology Maint Contracts	Rf:Radiology	Xograph Healthcare Limited	174931	35,521.20	103177801
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	It Maintenance	Rf:Nephrology	Vitalpulse Ltd	153000	31,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	137427	93,002.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	Platelets/Plasma	Rf:Clin. Haematology	Nhs Blood And Transplant	85277	94,181.75	654961603
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	Platelets/Plasma	Rf:Clin. Haematology	Nhs Blood And Transplant	85279	93,002.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	Platelets/Plasma	Rf:Clin. Haematology	Nhs Blood And Transplant	85282	219,267.58	654961603
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	106002	93,002.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	135848	33,634.13	680373332
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Consultancy Fees	Rf:Core Bioscience	Clinisys Solutions Ltd	5115	60,962.88	
Dept of Health	Royal Free London NHS Foundation Trust	14/10/2015	Building Contracts	Rf:A & E Main Contract 1	Willmott Dixon Holdings Ltd	149680	343,338.67	197737796
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Med&Surg Equipment	Rf:Linac Replacement Scheme	Oncology Imaging Systems Ltd	170223	35,566.50	724924329
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	112974	123,333.33	654406245
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	112990	61,666.67	654406245
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	54080	78,893.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Services Nhs Non-Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	115844	61,666.67	654406245
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Services Ccgs Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	112975	25,752.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	120232	25,752.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Gas	Rf:Energy	Corona Energy	167032	175,351.42	577704800
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	Consultancy Fees	Tw:B&Cf Pmo	Ernst & Young LLP	132133	160,234.26	773831408
Dept of Health	Royal Free London NHS Foundation Trust	29/10/2015	Agency Other Medical	Bh:Barnet Ucc	Haverstock Healthcare Ltd	160875	73,283.00	
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	135825	55,213.60	238034379
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Serv Other Nhs Non-Clinical	Rf:Princess Christian House	Genesis Housing Association	131796	49,781.23	
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Building Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	116372	86,277.97	225778929
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Building Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	116396	86,277.97	225778929
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Estates Services Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	116117	86,277.97	225778929
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Contract Cleaning	Ch:Domestic Services - Tender	Medrest	127674	323,157.18	466477701
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet Enfield & Haringey Mental Health	120853	189,822.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet Enfield & Haringey Mental Health	1716	94,911.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet Enfield & Haringey Mental Health	1736	94,911.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	Healthcare Commercial Sector	Ch:Urgent Care Service Cfh	Barndoc Health Care Ltd	160979	45,191.85	6131525
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	5514	381,053.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Water	Tw:Info Systems	Cygnia Technologies Ltd	149101	164,704.79	
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	90715	41,072.47	235134980
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	90718	36,461.08	235134980
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	90720	98,196.26	235134980
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	90728	34,958.96	235134980
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	90735	57,796.32	235134980
Dept of Health	Royal Free London NHS Foundation Trust	12/10/2015	It Equipment	Tw:Active Direc Merge	Dell Software International Ltd	77858	63,572.00	IE6379440W
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	162549	32,868.25	243292864
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Other Non-Clinical Supplies	Rf:Bt Exit Cerner	Softcat Limited	159451	86,504.27	
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Other Non-Clinical Supplies	Rf:Bt Exit Cerner	Softcat Limited	159452	69,713.00	
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Other Non-Clinical Supplies	Rf:Bt Exit Cerner	Softcat Limited	166648	40,067.74	
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Creditors-S&W 3rd Pty-Unison	Tw:Balance Sheet	Unison (H03102)	152676	34,736.37	
Dept of Health	Royal Free London NHS Foundation Trust	16/10/2015	Healthcare Non-Nhs Statutory	Ch:Cataract Service	The Cataract Centre	160590	170,877.00	
Dept of Health	Royal Free London NHS Foundation Trust	02/10/2015	Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet (Business Rates)	145220	100,710.00	



Dept of Health	Royal Free London NHS Foundation Trust	30/10/2015	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	174634	2,906,192.33	726536033
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	It Software	Bc:It Applications	Synertec Ltd (Paym)	121301	30,035.31	736676494
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Building Equipment & Materials	Bh:Operations Dir Admin	Affinity Water Ltd	45202	25,374.00	
Dept of Health	Royal Free London NHS Foundation Trust	20/11/2015	Building Contracts	Rf:Chase Farm Redevelopment	Integrated Health Projects	175242	872,528.80	830007284
Dept of Health	Royal Free London NHS Foundation Trust	21/10/2015	Architects Fees	Rf:Emergency Power System	Stride Treglow Ltd	158335	27,456.00	609371536
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Building Contracts	Ch:Endoscopy Development - Cfh	Arj Construction Ltd	149706	371,578.90	166493183
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Building Contracts	Ch:Endoscopy Development - Cfh	Arj Construction Ltd	167103	518,198.44	166493183
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	165882	50,237.78	208839779
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	174270	36,225.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	173678	26,176.05	208839779
Dept of Health	Royal Free London NHS Foundation Trust	23/10/2015	Engineering Equip & Materials	Rf: Amyloid Centre (Ucl)	Parker Hannifin Ltd	167104	33,918.00	366991400
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Building Contracts	Rf:Backlog Maintenance	Me Construction Limited	149709	123,432.02	912296725
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Mts Health Limited	149710	25,092.00	160408 27
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Mts Health Limited	149711	25,740.00	160408 27
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	Interest Payable	Rf:Interest, Pdc + Dep'N	Ash Corporate Finance Hampstead	135866	328,312.16	
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Healthcare Non-Nhs Statutory	Rf:Medical Oncology	Camden Citizens Advice Bureaux Service	146320	25,480.00	
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Consultancy Fees	Tw:Integrated Care	Chs Healthcare	121710	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	27/10/2015	Consultancy Fees	Tw:Integrated Care	Chs Healthcare	124589	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	It Equipment	Rf:Chase Farm Redevelopment	Secure It Environments Ltd	149713	53,192.34	822097831
Dept of Health	Royal Free London NHS Foundation Trust	07/10/2015	It Equipment	Rf:Chase Farm Redevelopment	Secure It Environments Ltd	149714	39,076.80	822097831
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Consultancy Fees	Tw:B&Cf Pmo	Ge Healthcare Finnmore	123799	39,181.81	600903778
Dept of Health	Royal Free London NHS Foundation Trust	09/10/2015	Consultancy Fees	Tw:B&Cf Pmo	Ge Healthcare Finnmore	128031	40,597.86	600903778
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	104318	123,611.73	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	104322	138,472.98	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	123766	121,442.37	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	124797	139,779.80	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	124801	128,307.56	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	124802	119,563.88	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	124803	130,970.99	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	127782	130,266.97	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	136083	126,566.27	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	145970	133,011.08	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	148408	133,591.68	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	148409	137,327.30	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	148467	120,262.18	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	154258	140,171.50	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	171587	137,212.12	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	171593	133,627.90	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	171603	117,776.29	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	171621	77,963.98	654434729
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Med&Surg Equipment	Rf:Haemophilia	Baxter Healthcare Ltd	179043	74,216.00	103222439
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxter Healthcare Ltd	199299	31,276.80	103222439
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	180889	26,228.40	546573322
Dept of Health	Royal Free London NHS Foundation Trust	11/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	180953	99,377.98	546573322
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	190227	79,750.20	546573322
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	190228	34,096.92	546573322
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	199397	25,200.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	206213	36,719.76	546573322
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	213195	95,323.20	546573322
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Pathology Mls Contract	Bh:Chem Path	Abbott Laboratories Ltd	162810	74,707.23	430867056
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Pathology Mls Contract	Bh:Chem Path	Abbott Laboratories Ltd	162819	75,167.69	430867056
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Pathology Mls Contract	Bh:Chem Path	Abbott Laboratories Ltd	170002	131,548.19	430867056
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Pathology Mls Contract	Bh:Haem	Abbott Laboratories Ltd	162809	68,628.87	430867056
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	170015	25,233.17	430867056
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Pathology Mls Contract	Bh:Micro	Abbott Laboratories Ltd	170015	30,228.38	430867056
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	162806	57,152.40	430867056
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	181361	57,403.20	430867056
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	191408	99,004.27	430867056
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	191410	30,165.64	430867056
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	191412	93,632.26	430867056
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Abbott Laboratories Ltd	191415	56,482.80	430867056
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	213287	60,480.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	20/11/2015	Telecomms Charges	Tw:Rfh Telephones	Azzurri Communications Ltd	187505	36,364.95	761669792
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	213294	28,764.00	654915317

Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Med&Surg Equipment	Rf:Hsidu	Siemens Healthcare Diagnostics Ltd	146209	27,600.00	636163443
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2015	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	204458	80,960.14	226516179
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Legal Costs	Tw:Workforce	Bevan Brittan Llp	170482	59,475.90	840723148
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Legal Costs	Tw:Workforce	Bevan Brittan Llp	171001	53,140.74	840723148
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Legal Costs	Tw:Workforce	Bevan Brittan Llp	186424	54,389.32	840723148
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	190351	29,475.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	190348	32,591.89	163542667
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	213310	29,475.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	182104	83,937.36	573319727
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	189722	31,166.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	181283	83,715.36	573319727
Dept of Health	Royal Free London NHS Foundation Trust	17/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	198170	25,132.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	17/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	198172	34,332.52	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	198177	35,229.04	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	198181	28,141.58	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	207433	30,307.80	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	207452	43,895.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	207454	30,396.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	213733	51,820.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Engineering Contracts	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	191121	228,851.20	
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	213318	31,752.00	896107201
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	190358	35,760.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	206348	39,336.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	213333	83,700.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Building Contracts	Rf:Mary Rankin Ophthal Project	Curfe Plc	191124	213,114.00	
Dept of Health	Royal Free London NHS Foundation Trust	12/11/2015	Carbon Trading	Ch:Energy & Utility	Department Of Energey And Climate Change	194223	223,999.30	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	180974	51,840.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	190381	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	20/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	190384	87,471.07	792402037
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	190377	118,425.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	11/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	190373	306,148.75	792402037
Dept of Health	Royal Free London NHS Foundation Trust	11/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	190376	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	11/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	190378	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	190375	78,501.74	792402037
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	190379	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	190374	47,102.40	792402037
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	190382	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	190383	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213366	131,206.61	792402037
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213372	46,656.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213361	118,425.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213362	73,580.40	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213363	58,878.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213364	51,840.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213368	130,836.24	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213369	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213370	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213371	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213373	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213374	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213375	222,791.98	792402037
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213365	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213367	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	213376	85,843.80	792402037
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Agency Admin & Clerical 1-7	Tw:Financial Recovery	Goodman Masson Limited	191027	56,062.50	863450912
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	180977	40,680.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	181636	26,822.18	873342418
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	198226	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	197534	27,120.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	207662	53,280.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	207699	32,480.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	207824	26,817.68	873342418
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	213970	85,096.75	873342418
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	180982	75,600.00	207929448

Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	190437	27,445.68	207929448
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	197661	25,615.97	207929448
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	213426	75,652.41	207929448
Dept of Health	Royal Free London NHS Foundation Trust	25/1/2015	Building Contracts	Rf:Backlog Maintenance	J Procter Developments Limited	207266	29,700.00	118481707
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Agency Ancillary Staff	Rf:Rfh Security	Manpower Direct	191032	29,678.40	809610924
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Agency-Foundation Year 2	Rf:A & E Medical	Medacs Healthcare Plc	191035	28,850.85	745731030
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd	191169	115,374.74	416706654
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	180990	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	180995	42,739.20	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	190467	83,393.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	213450	142,960.32	557290227
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	190463	119,133.60	557290227
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	197689	27,290.30	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	205582	29,383.20	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	206376	157,100.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	206377	67,316.40	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	206378	140,731.30	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	213452	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	213456	37,050.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	213455	34,200.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	213498	70,655.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	213500	25,759.99	849745765
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	213499	38,399.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Agency Admin & Clerical 1-7	Rf:Backlog Maintenance	Community Resourcing Limited	191046	25,474.70	743724037
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	181046	62,866.80	600358871
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	199483	28,310.53	600358871
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	190520	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	199486	52,389.00	600358871
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	206430	27,242.10	600358871
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	198492	87,282.78	
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Ltd	191495	31,704.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	20/11/2015	Telephone Calls	Tw:Information Man And Tech	Unify Enterprise Communications Ltd	177984	62,955.27	890324914
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Quantity Surveyors Fees	Rf:Chase Farm Redevelopment	Turner & Townsend Project Mgt Ltd	185219	26,090.96	764244132
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	190543	38,830.20	684090520
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	190541	55,146.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	206459	71,689.80	684090520
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	206461	110,292.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	213545	99,262.80	684090520
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	213553	34,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	11/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	190557	156,369.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	199520	28,800.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	206482	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	213557	172,800.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Other Non-Clinical Supplies	Tw:Tss-Alison Rodger Cap Build	University College London	84741	40,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2015	Healthcare Non-Nhs Statutory	Rf:Islet Transplants	University College London	84742	60,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Services Whitnsth Clinical	Rf:Ophthalmology-Medical	The Whittington Hospital Nhs Trust	121736	44,590.59	654948100
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Pacemakers	Rf:Diagnostic Cardiology	Medtronic Ltd	186569	133,236.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Medtronic Ltd	203191	26,208.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Medtronic Ltd	203192	63,522.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Agency Allied Health Prof 5+	Rf:Radiology	Hcl Healthcare Ltd	199685	25,047.56	839550010
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	194145	37,727.08	649503520
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Printing/Stationery	Tw:Info Systems	Bytes Software Services Ltd	145223	287,727.17	823818226
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Printing/Stationery	Tw:Info Systems	Bytes Software Services Ltd	159355	235,152.00	823818226
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2015	It Maintenance	Bc:It Applications	Cerner Limited	36960	28,382.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	It Maintenance	Tw:Managed Printer Service	Dictate It	129157	34,227.12	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Professional Transcriptions	Rf:Hepatology	Dictate It	129156	91,448.39	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	20/11/2015	Professional Transcriptions	Tw:Digital Dictation	Dictate It	201125	108,258.43	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Professional Transcriptions	Tw:Digital Dictation	Dictate It	195163	42,076.90	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Electricity	Rf:Energy	Edf Energy Customers Plc	183707	245,743.62	523041202
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	191446	83,937.88	523041202
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Business Rates	Ch:Business Rates	London Borough Of Enfield	179737	45,144.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	It Equipment	Rf:Edrm	Specialist Computer Centres Plc	142667	53,829.60	313651680
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	It Equipment	Rf:Edrm Phase 2	Specialist Computer Centres Plc	155964	46,380.60	313651680
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	It Maintenance	Rf:Edrm	Specialist Computer Centres Plc	116785	28,798.80	313651680

Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Med&Surg Equipment	Rf:Morcellator Laproscopy Thea	Karl Storz Endoscopy (Uk) Ltd	183508	27,924.00	663726417
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Med&Surg Equipment	Rf:Replacement Ofcamera Stacks	Karl Storz Endoscopy (Uk) Ltd	151629	54,123.00	663726417
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Med&Surg Equipment	Rf:Replacement Ofcamera Stacks	Karl Storz Endoscopy (Uk) Ltd	169973	125,928.00	663726417
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Med&Surg Equipment	Rf:Hysteroscopy Equipt 3theatr	Karl Storz Endoscopy (Uk) Ltd	171753	36,560.70	663726417
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Sewerage	Rf:Energy	Thames Water Utilities	183677	91,632.48	537456915
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Xerox	Tw:Balance Sheet	Xerox (Uk) Ltd(Global Document Outsourcing)	187548	41,759.02	232364682
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Boston Scientific Ltd (A/C: 50814)	91415	39,731.10	154004844
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Boston Scientific Ltd (A/C: 50814)	112982	43,078.07	154004844
Dept of Health	Royal Free London NHS Foundation Trust	11/12/2015	Med&Surg Equipment	Rf:Hsidu	Pcs Isolators Ltd	192088	34,080.00	195529467
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Minor Works Recharge-Eng	Rf:Refurbishment Funds-Rft	Triple Red Ltd	124757	29,345.09	
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	176362	93,002.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Building Contracts	Rf:A & E Main Contract 1	Willmott Dixon Holdings Ltd	191239	342,200.34	197737796
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	135903	61,666.67	654406245
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	1685	45,791.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	1686	36,933.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	1687	38,672.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	1688	45,086.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	1689	33,466.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	170523	72,802.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	178296	52,122.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Capital Creditors	Tw:Balance Sheet	Central London Community Healthcare Nhs Trust	63888	43,616.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Agency Other Medical	Bh:Barnet Ucc	Haverstock Healthcare Ltd	178255	73,283.00	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Healthcare Commercial Sector	Rf: Urgent Care Centre	Haverstock Healthcare Ltd	178264	75,021.00	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Healthcare Commercial Sector	Rf: Urgent Care Centre	Haverstock Healthcare Ltd	178266	75,021.00	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Healthcare Commercial Sector	Rf: Urgent Care Centre	Haverstock Healthcare Ltd	185531	75,021.00	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Healthcare Commercial Sector	Rf: Urgent Care Centre	Haverstock Healthcare Ltd	189710	128,956.00	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Healthcare Commercial Sector	Rf: Urgent Care Centre	Haverstock Healthcare Ltd	189726	92,110.00	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Healthcare Commercial Sector	Rf: Urgent Care Centre	Haverstock Healthcare Ltd	190111	36,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Healthcare Commercial Sector	Rf: Urgent Care Centre	Haverstock Healthcare Ltd	190116	36,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	157958	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	166778	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	166940	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	166947	30,890.50	576994073
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	201228	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	172168	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	172168	1,074,216.41	222516987
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	177993	263,122.10	222516987
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	178876	298,974.63	222516987
Dept of Health	Royal Free London NHS Foundation Trust	20/11/2015	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	162529	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2015	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	160690	54,273.29	238034379
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Rent	Rf:Princess Christian House	Genesis Housing Association	196603	49,888.70	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Other Non-Clinical Supplies	Ch:Medical - Radiology	Alliance Medical Ltd	183215	114,152.39	523318667
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Other Non-Clinical Supplies	Ch:Medical - Radiology	Alliance Medical Ltd	94539	112,171.79	523318667
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Other Non-Clinical Supplies	Ch:Mri Scans	Alliance Medical Ltd	170173	74,537.09	523318667
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Radiology Scans Non-Nhs	Ch:Medical - Radiology	Alliance Medical Ltd	94532	113,894.13	523318667
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2015	Pfi Mri Scans	Ch:Medical - Radiology	Alliance Medical Ltd	211424	30,529.81	523318667
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2015	Pfi Mri Scans	Ch:Mri Scans	Alliance Medical Ltd	170175	26,568.30	523318667
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Pfi Mri Scans	Ch:Mri Scans	Alliance Medical Ltd	179192	29,102.64	523318667
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Contract Cleaning	Ch:Domestic Services - Tender	Medirect	171715	323,157.18	466477701
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2015	Contract Cleaning	Ch:Domestic Services - Tender	Medirect	194156	323,157.18	466477701
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	131988	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	132919	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	178306	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Healthcare Commercial Sector	Ch:Urgent Care Service Cfh	Barndoc Health Care Ltd	131798	40,481.85	6131525
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Consultant-Nhs	Bh:Oncology	East And North Herts Nhs Trust (Rwh)	169982	27,397.00	654973984
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Consultant - Recharge In	Bh:Oncology	East And North Herts Nhs Trust (Rwh)	161470	27,397.00	654973984
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	124359	372,083.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	126919	259,938.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	20/11/2015	Services Nhsts Clinical	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	170068	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	It Equipment	Rf:Edrm	Virgin Media Payment Ltd	178330	25,280.64	591819014
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Radiology Scans Non-Nhs	Bh:Radiology	Radiology Reporting Online Llp	171728	41,019.81	134072836
Dept of Health	Royal Free London NHS Foundation Trust	20/11/2015	Radiology Scans Non-Nhs	Bh:Radiology	Radiology Reporting Online Llp	171738	37,612.36	134072836
Dept of Health	Royal Free London NHS Foundation Trust	11/12/2015	Radiology Scans Non-Nhs	Bh:Radiology	Radiology Reporting Online Llp	187387	26,411.63	134072836
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Contract Laundry	Bh:Bgh Linen	Synergy Health Managed Services Ltd	174535	72,112.09	706163456

Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Contract Laundry	Ch:Laundry Contract	Synergy Health Managed Services Ltd	187532	57,401.53	706163456
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Fr Local Authorities	Bh:Radiology	Fuji Photo Film Uk Limited	183231	50,394.80	234797335
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Building Contracts	Rf:Chase Farm Redevelopment	Hamlet Commercial Ltd	201314	32,369.26	168032023
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	148473	81,665.28	
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2015	Pfi Mr Scans	Ch:Medical - Radiology	Alliance Diagnostic Services Ltd	188329	30,529.81	
Dept of Health	Royal Free London NHS Foundation Trust	27/11/2015	Msse Lease Charges	Rf:Nuclear Medicine	Ge Capital Equipment Finance Ltd	172033	32,484.61	
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	202300	38,958.95	243292864
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Healthcare Commercial Sector	Ch:Cataract Service	The Cataract Centre	200212	126,370.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet (Business Rates)	187061	100,710.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/11/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	179934	46,790.77	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	179916	25,812.15	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	180716	27,875.11	
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	180703	66,128.71	
Dept of Health	Royal Free London NHS Foundation Trust	18/11/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	180725	39,360.78	
Dept of Health	Royal Free London NHS Foundation Trust	30/11/2015	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	208424	2,305,799.70	726536033
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	It Software	Bc:It Applications	Synertec Ltd (Paym)	183043	33,889.80	736676494
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	It Software	Bc:It Applications	Synertec Ltd (Paym)	187656	35,794.82	736676494
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Quality Assurance Schemes	Rf:Nephrology	The Renal Registry	169186	41,781.00	726663123
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Other Non-Clinical Supplies	Rf:Vascular Mobile Imaging	Medopad Ltd	161342	36,030.00	162992675
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	191244	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Eng Mnt-Ext Repairs	Rf:Capital Works (Backlog)	Global Fire Systems Ltd	191246	30,714.56	738134824
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Building Contracts	Ch:Endoscopy Development - Cfh	Arj Construction Ltd	191258	647,623.48	166493183
Dept of Health	Royal Free London NHS Foundation Trust	11/11/2015	Renal Dialysis Consumables	Rf:Haemophilia	Baxalta Uk Ltd	169851	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	190651	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	198319	46,449.79	208839779
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	213648	55,200.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	213646	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	213649	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Agency Admin & Clerical 1-7	Rf:Bt Exit Cerner	Harvey Nash	208066	44,947.20	782524417
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Healthcare Commercial Sector	Rf:Hpb / Liver Transplant	Hca International Ltd	139360	29,730.00	
Dept of Health	Royal Free London NHS Foundation Trust	25/11/2015	Healthcare Commercial Sector	Rf:Hpb / Liver Transplant	Hca International Ltd	139364	27,911.00	
Dept of Health	Royal Free London NHS Foundation Trust	04/11/2015	Furniture & Fittings	Rf: Hadley Wood Implementation	Shakib And Co	177679	27,912.65	
Dept of Health	Royal Free London NHS Foundation Trust	13/11/2015	Accommodation Expenses	Rf: Hadley Wood Implementation	52 Moxon Street Ltd	185134	67,136.99	
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	182985	188,203.62	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	183000	134,681.22	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	188265	146,673.09	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	196497	138,518.41	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	200185	108,764.03	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	204054	138,089.01	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	214210	129,789.19	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	216144	133,607.09	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	220130	152,106.08	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	226378	134,946.92	654434729
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pathology Tests Joint Venture	Rf:Microbiology	Becton Dickinson Dispensing Uk Ltd	216149	32,267.57	718053936
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	219667	29,859.84	546573322
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	227758	77,120.70	546573322
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	231967	29,859.84	546573322
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	241144	142,300.80	546573322
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Laboratory Equip Disposable	Rf:Microbiology	Abbott Laboratories Ltd	222004	114,472.94	430867056
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	219699	41,170.56	134143448
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Other Non-Clinical Supplies	Rf: Video Conferencing Phase 2	Insight Direct (Uk) Ltd	225442	78,027.94	
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Architects Fees	Rf:Mfg Pharm Non Sterile Prod	Ahp Architects & Surveyors Ltd	234120	31,173.12	791673393
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	241200	43,146.00	654915317
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	215438	67,779.58	226516179
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bioteest Uk Ltd	232074	27,125.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	219707	27,935.90	163542667
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	219706	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	227779	34,919.89	163542667
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	227781	29,475.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	241206	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	241208	44,212.50	163542667
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232345	36,386.44	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232440	26,995.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232339	29,834.80	573319727

Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232371	39,279.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232418	27,220.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232421	30,927.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	218912	34,661.04	573319727
Dept of Health	Royal Free London NHS Foundation Trust	13/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232432	27,470.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232404	39,279.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232446	27,120.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232459	25,132.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232460	43,895.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	232461	51,820.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Engineering Contracts	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	226280	134,268.36	
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	233464	34,173.60	896107201
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Agency Admin & Clerical 1-7	Tw:Cerner Merge Data Migration	Computer Futures Solutions Ltd	214394	55,653.90	743795691
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	219711	26,400.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	227790	32,608.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	241215	128,340.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Building Contracts	Rf:Mary Rankin Ophthal Project	Cuffe Plc	216999	96,465.60	
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Building Contracts	Rf: Amyloid Centre (Ucl)	Cuffe Plc	216998	510,480.00	
Dept of Health	Royal Free London NHS Foundation Trust	17/12/2015	Carbon Trading	Ch:Energy & Utility	Department Of Energy And Climate Change	225045	46,707.20	
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Fagron Uk Ltd	241229	68,310.00	920530855
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	219726	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	227801	138,150.48	792402037
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	232094	78,501.74	792402037
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	227802	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	227803	41,472.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	232091	122,237.28	792402037
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	241239	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	219024	48,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	227272	37,303.55	873342418
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	232856	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	232100	33,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	240277	26,822.16	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	240199	82,799.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Agency-Foundation Year 2	Rf:Geriatrics	Id Medical Group Ltd	234765	34,860.16	733738518
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	219738	75,668.04	207929448
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Mace Group Limited	217035	54,450.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	234148	75,075.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	234149	64,821.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	234150	38,970.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Agency Allied Health Prof 5+	Rf:Radiology	Maxxima Ltd	234768	25,747.12	778097473
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Agency-Foundation Year 2	Rf:A & E Medical	Medacs Healthcare Plc	220581	30,362.68	745731030
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Agency Healthcare Scientist 5+	Rf:Comm. Cardiology (Brent)	The Placement Group (Uk) Ltd	234772	37,075.48	893520114
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Energy Management Contracts	Rf:Energy	Utiyix Healthcare Energy Services Ltd	217044	111,222.74	416706654
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	219756	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	226716	26,712.00	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	227844	42,776.15	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	227845	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	232117	190,613.76	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	233627	42,111.65	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	241284	87,254.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Other Non-Clinical Supplies	Tw:Relocatin To Enfield Civic C	Pervasive Networks Ltd	215796	37,554.79	618184140
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Engineering Equip & Materials	Rf:Core Bioscience	Quirepace Ltd	222016	54,511.20	381077941
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	219819	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	219812	28,410.98	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	232162	31,433.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	232171	68,443.20	600358871
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	R&D Income Commercial	Tw:Ss - 8174 Pratima Chowdary	Royal Free Charity	217284	53,593.00	
Dept of Health	Royal Free London NHS Foundation Trust	11/12/2015	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	222889	61,308.81	
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	232176	46,815.40	
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Ltd	202366	29,370.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Consultancy Fees	Rf:Chase Farm Redevelopment	Cyril Sweett	226337	27,129.60	927106631
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Quantity Surveyors Fees	Rf:Chase Farm Redevelopment	Turner & Townsend Project Mgt Ltd	217082	26,090.96	764244132
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Services Nhsts Clinical	Rf:Clin. Haematology	University College London Hospitals Nhs Ft	236697	206,982.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	219831	49,631.40	684090520

Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	219839	110,292.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	232226	40,154.40	391532058
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	232216	115,200.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Consultancy Fees	Tw:Procurement	The Whittington Hospital Nhs Trust	195115	195,021.95	654948100
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Consultancy Fees	Tw:Procurement	The Whittington Hospital Nhs Trust	228875	191,646.95	654948100
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Senior Manager 8a	Ch:Chase Farm Decant	Wt Partnership	226349	37,620.00	220088305
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Med&Surg Equipment	Rf: Mech Insufflator:Exsufflat	Philips Respirocare Uk Ltd	192038	31,920.18	407850060
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	It Maintenance	Bh:Pharmacy	Jac Computer Services Ltd	203403	27,666.00	220277889
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	It Maintenance	Rf:Pharmacy - Patients Serv,S	Jac Computer Services Ltd	203403	49,140.00	220277889
Dept of Health	Royal Free London NHS Foundation Trust	01/01/2016	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	215815	38,154.50	649503520
Dept of Health	Royal Free London NHS Foundation Trust	01/01/2016	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	215835	37,409.08	649503520
Dept of Health	Royal Free London NHS Foundation Trust	11/12/2015	Med&Surg Equipment	Tw:Urine Analysers Network	Bright Technologies Ltd	172024	52,800.00	705849907
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Bt Global Services	162195	30,240.00	
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Cerner Limited	144964	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Cerner Limited	144966	36,144.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Cerner Limited	144968	158,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Cerner Limited	170353	87,667.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Cerner Contract	Tw:Crs Support	Cerner Limited	138944	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Cerner Contract	Tw:Crs Support	Cerner Limited	140650	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Cerner Contract	Tw:Crs Support	Cerner Limited	161577	75,987.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Cerner Contract	Tw:Crs Support	Cerner Limited	176298	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Cerner Contract	Tw:Crs Support	Cerner Limited	176302	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Cerner Contract	Tw:Crs Support	Cerner Limited	217170	36,635.46	779047193
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Cerner Contract	Tw:Crs Support	Cerner Limited	217176	48,722.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Cerner Contract	Tw:Crs Support	Cerner Limited	217185	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Cerner Contract	Tw:Crs Support	Cerner Limited	82222	48,722.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	137410	37,013.10	779047193
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	139021	131,584.38	779047193
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	140657	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	176293	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	176295	573,276.01	779047193
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	176292	140,193.90	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	139018	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	139020	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	140660	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	176294	37,013.10	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	217129	35,555.33	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	217134	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	217149	36,635.46	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	217151	48,722.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	138524	139,058.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	171742	48,722.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	171743	36,635.46	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	216947	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	216953	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	216973	36,635.46	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	216975	48,722.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	217121	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	217122	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	217124	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	915	34,369.92	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	It Equipment	Rf:Finance System 2011-12	Advanced Business Solutions	136292	72,000.00	927547983
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Professional Transcriptions	Tw:Digital Dictation	Dictate It	195167	110,327.39	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Msse Lease Charges	Rf:Radiology	De Lage Landen Leasing Ltd	202277	144,569.21	621784929
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Electricity	Rf:Qm Estates	Edf Energy Customers Plc	191447	270,011.71	523041202
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	217465	78,451.14	523041202
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Business Rates	Ch:Business Rates	London Borough Of Enfield	215850	45,144.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	1648	373,837.50	156725100
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	1649	54,475.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	1650	128,594.08	156725100
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	30886	249,332.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	4426	255,955.50	156725100
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	49944	92,750.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	1652	42,608.98	156725100

Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	1655	249,332.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	4420	39,935.45	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	4421	38,468.58	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	4422	39,935.45	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	4423	38,468.58	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	4424	39,935.45	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	4429	255,955.50	156725100
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	4427	255,955.50	156725100
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	4428	255,955.50	156725100
Dept of Health	Royal Free London NHS Foundation Trust	05/05/2016	Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	1654	112,319.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	1647	287,175.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	1645	33,667.93	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	1646	43,553.98	156725100
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Other Non-Clinical Supplies	Rf:Edrm Phase 2	Specialist Computer Centres Plc	220141	29,264.03	313651680
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Other Non-Clinical Supplies	Rf:Edrm Phase 2	Specialist Computer Centres Plc	220143	30,368.28	313651680
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Other Non-Clinical Supplies	Rf:Edrm Phase 2	Specialist Computer Centres Plc	223378	26,503.32	313651680
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Water	Rf:Energy	Thames Water Utilities	222996	91,632.48	537456915
Dept of Health	Royal Free London NHS Foundation Trust	17/12/2015	It Maintenance	Bc:Im&T Administration	Trustmarque Solutions Ltd	193228	29,004.00	394593601
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Xerox	Tw:Balance Sheet	Xerox (Uk) Ltd(Global Document Outsourcing)	217693	41,524.44	232364682
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Engineering Equip & Materials	Bc:Endoscopy Decontam' Modular	Getinge Uk Ltd (Formerly Lancer Uk Ltd)	226351	29,736.00	385978672
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Med&Surg Equipment	Rf:Mary Rankin Ophthal Project	Carl Zeiss Ltd	194684	30,802.80	322508978
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Blood Products	Rf:Clin. Haematology	Nhs Blood And Transplant	176360	219,267.58	654491603
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	227971	93,002.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	18/12/2015	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	178300	34,356.66	680373332
Dept of Health	Royal Free London NHS Foundation Trust	18/12/2015	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	204195	35,379.07	680373332
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Med&Surg Equipment	Rf:Renal Biopsy Ultrasoundunit	Fujifilm Sonosite Ltd	174632	32,745.60	842290534
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Med&Surg Equipment	Rf:Mary Rankin Ophthal Project	Topcon(Great Britain)Ltd	187368	83,802.00	347148349
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Building Contracts	Rf:A & E Main Contract 1	Willmott Dixon Holdings Ltd	220921	585,737.44	197737796
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	160894	49,183.33	654406245
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	160895	61,666.67	654406245
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	178140	106,456.25	654406245
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services Nhs Non-Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	178896	61,666.67	654406245
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	127656	68,227.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	162519	75,862.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	191328	74,536.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	191868	75,730.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	127434	79,980.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	170862	55,732.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	191857	52,245.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	191860	44,879.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	191861	42,591.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	191865	30,022.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	30698	49,878.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	198683	75,862.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust		Gas	Ch:Energy & Utility	Corona Energy	20911	25,352.18	577704800
Dept of Health	Royal Free London NHS Foundation Trust		Gas	Rf:Energy	Corona Energy	216784	164,387.80	577704800
Dept of Health	Royal Free London NHS Foundation Trust		Gas	Rf:Energy	Corona Energy	216788	168,089.93	577704800
Dept of Health	Royal Free London NHS Foundation Trust		Gas	Rf:Energy	Corona Energy	217686	214,255.45	577704800
Dept of Health	Royal Free London NHS Foundation Trust		Gas	Rf:Energy	Corona Energy	217690	202,920.52	577704800
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	215593	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	215593	1,303,909.78	222516987
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	215588	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	215588	1,147,874.57	222516987
Dept of Health	Royal Free London NHS Foundation Trust	25/04/2016	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	215584	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	25/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	215579	229,159.95	222516987
Dept of Health	Royal Free London NHS Foundation Trust	25/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	215581	320,520.80	222516987
Dept of Health	Royal Free London NHS Foundation Trust	25/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	215584	1,229,001.44	222516987
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	222955	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Other Non-Clinical Supplies	Ch:Mri Scans	Alliance Medical Ltd	191308	49,151.68	523318667
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Building Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	145393	50,976.41	225778929
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Building Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	178223	78,689.81	225778929
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Building Contracts	Ch:Estates Maintenance	Lorne Stewart Plc	217240	47,773.27	225778929
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Msse Maintenance Contracts	Ch:Cfh Estates Admin	Lorne Stewart Plc	217177	86,277.97	225778929
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Contract Cleaning	Ch:Domestic Services - Tender	Medirest	216695	323,157.18	466477701



Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet Enfield & Haringey Mental Health	127585	94,912.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet Enfield & Haringey Mental Health	171171	94,912.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet Enfield & Haringey Mental Health	191297	94,912.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet Enfield & Haringey Mental Health	218892	94,912.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	202737	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Healthcare Commercial Sector	Ch:Urgent Care Service Cfh	Barndoc Health Care Ltd	195339	37,130.55	6131525
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Healthcare Commercial Sector	Ch:Urgent Care Service Cfh	Barndoc Health Care Ltd	201399	40,409.25	6131525
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services Nhs Clinical	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	170058	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Services Nhs Clinical	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	170067	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Services Other Nhs Clinical	Bc:Trust Board	Hertfordshire Community Nhs Trust	141987	41,824.25	654440289
Dept of Health	Royal Free London NHS Foundation Trust	04/12/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	162952	29,454.51	915970991
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	160950	32,156.49	915970991
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	234081	31,201.52	235134980
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Med&Surg Equipment	Rf:Heart Attack Echocardiograp	Nhs Supply Chain (Capital Orders)17549	176102	42,676.80	
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Med&Surg Equipment	Rf:Renal And Dialysis Services	Nhs Supply Chain (Capital Orders)17549	208340	82,667.95	
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pfi Mri Scans	Ch:Medical - Radiology	Alliance Diagnostic Services Ltd	188330	74,537.09	
Dept of Health	Royal Free London NHS Foundation Trust	30/12/2015	Courses & Conferences	Tw:Medical Directorate	Equiniti 360 Clinical	196591	70,800.00	915967778
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	222005	45,346.25	243292864
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Healthcare Commercial Sector	Ch:Cataract Service	The Cataract Centre	236737	115,600.00	
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet (Business Rates)	215778	100,710.00	
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Consultancy Fees	Rf:Bcf Estates And Facilities	Deloitte Lip	226356	122,400.00	809707706
Dept of Health	Royal Free London NHS Foundation Trust	18/12/2015	Consultancy Fees	Tw:Bcf Integration Capital	Topscan (Uk) Limited	217088	36,000.00	807071449
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Other Non-Clinical Supplies	Tw:Cerner Merge Data Migration	Healthcare Software Solutions Ltd	187106	41,400.00	125483810
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Building Contracts	Rf:Chase Farm Redevelopment	Integrated Health Projects	234190	1,334,172.25	830007284
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Building Contracts	Ch:Chase Farm Decant	Integrated Health Projects	234188	99,778.14	830007284
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Building Contracts	Rf:Chase Farm Redevelopment	Integrated Health Projects	234189	1,333,013.74	830007284
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Other Non-Clinical Supplies	Rf:Vascular Mobile Imaging	Medopad Ltd	223616	29,670.00	162992675
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Energy Management Contracts	Rf:Energy	Utiyix Healthcare Energy Services Ltd (Ancil)	217091	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	232307	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	219946	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	232309	115,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	232308	46,200.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	233124	30,938.37	208839779
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	233125	26,929.09	208839779
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	241424	29,325.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Audit Fees	Tw:Financial Director	Kprrg Lip	216114	109,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Finance Lease Obligation	Tw:Balance Sheet	Ash Corporate Finance Hampstead	186433	328,312.16	
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Consultancy Fees	Tw:Integrated Care	Chs Healthcare	186429	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Las Clin Income Contract	Rf:Discharge Team	Chs Healthcare	170481	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	09/12/2015	Las Clin Income Contract	Rf:Discharge Team	Chs Healthcare	216210	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Las Clin Income Contract	Rf:Discharge Team	Chs Healthcare	216211	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	03/12/2015	Consultancy Fees	Tw:B&Cf Pmo	Ge Healthcare Finnmore	145439	26,753.10	600903778
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Building Contracts	Rf:Backlog Maintenance	Gradans Architectural Hardware	234193	38,700.00	795415300
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Season Ticket Debtors	Tw:Balance Sheet	Chiltern Railways Co Ltd	215876	54,984.00	667387777
Dept of Health	Royal Free London NHS Foundation Trust	24/12/2015	Accommodation Expenses	Rf: Hadley Wood Implementation	52 Moxon Street Ltd	236892	60,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	16/12/2015	Agency Admin & Clerical 1-7	Tw:Im&T Bcf Integration	Ispot Solutions Limited	228946	26,208.00	14171331
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	129770	141,125.33	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	132913	113,533.27	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	135704	115,466.41	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	135714	100,059.78	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	135717	105,085.77	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	135718	119,179.35	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	135728	116,216.53	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	136044	105,344.63	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	136050	107,348.19	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	136052	101,485.51	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	136053	137,180.04	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	186523	125,502.25	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	204468	131,783.72	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	206626	118,091.77	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	225536	138,792.01	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	225786	132,312.73	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	234665	167,405.52	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	234670	149,249.06	654434729

Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	241949	130,056.62	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	242565	80,082.97	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	242568	48,529.55	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	244745	63,702.95	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	247637	99,154.79	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	249235	83,273.54	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	261316	126,260.42	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	262788	131,243.36	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	265685	137,338.65	654434729
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Other Non-Clinical Supplies	Rf:Shwsw 0421 Cis Itu Project	B Braun Medical	266060	87,720.00	705706839
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	248197	39,866.70	546573322
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	250223	31,104.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	257094	75,139.20	546573322
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	264638	104,856.60	546573322
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	264640	34,836.48	546573322
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Laboratory Equip Disposable	Rf:Microbiology	Abbott Laboratories Ltd	220412	73,055.06	430867056
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Laboratory Equip Disposable	Rf:Microbiology	Abbott Laboratories Ltd	222006	73,120.80	430867056
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pathology MIs Contract	Bh:Immunology	Abbott Laboratories Ltd	246776	73,153.20	430867056
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pathology MIs Contract	Bh:Immunology	Abbott Laboratories Ltd	246784	146,242.08	430867056
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pathology MIs Contract	Bh:Immunology	Abbott Laboratories Ltd	251469	140,746.91	430867056
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	242955	36,730.56	134143448
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	257194	41,170.56	134143448
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Consultancy Fees	Tw:Cerner Merge Data Migration	Insight Direct (Uk) Ltd	208162	78,822.19	
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	257200	60,480.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	257202	102,060.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Telephone Calls	Rf: Switchboard Consolidation	Azzurri Communications Ltd	223984	30,234.86	761669792
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Telecomms Charges	Tw:Rfh Telephones	Azzurri Communications Ltd	261594	32,169.69	761669792
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services Nhs Clinical	Rf:Haemophilia	Barts Health Nhs Trust	186354	791,652.00	654947005
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	253611	68,149.48	226516179
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Legal Costs	Bc:Litigation	Bevan Brittan Llp	246165	47,571.53	840723148
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	257213	44,212.50	163542667
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	257214	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	13/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	243121	48,199.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	256112	25,353.42	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	256108	45,726.44	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	256109	30,566.10	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	256124	30,927.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	256139	27,245.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	256148	36,026.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	256149	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	256200	55,987.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	256208	42,322.16	573319727
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	265034	34,959.04	573319727
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Engineering Contracts	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	251634	153,008.63	
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	250269	47,179.20	896107201
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	257222	50,280.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	242969	35,760.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	264745	35,987.52	583602338
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	257221	119,970.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Architects Fees	Ch: Cf Disposal Costs	Montagu Evans Llp	269278	44,820.00	
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	250286	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	250284	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	250285	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	257232	296,499.58	792402037
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	257233	35,504.78	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	242979	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	242980	131,206.61	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	242981	207,244.80	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	250288	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	250289	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	250290	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	250291	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	257231	29,587.32	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	257234	43,735.54	792402037

Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	264765	135,320.91	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	264766	122,237.28	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	264767	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	264768	96,070.04	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	264769	29,157.02	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	264770	87,471.07	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	264771	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	264772	122,237.28	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	264773	165,972.81	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	264774	73,580.40	792402037
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	257237	25,500.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	243354	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	249750	54,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	256402	36,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	256497	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	257242	33,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	265183	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Idis Limited	264783	31,616.00	700513982
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Building Contracts	Th:Tottenham Kcc Capital	Isq Fit Out Limited	251649	70,423.02	653587309
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	242990	102,337.73	207929448
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Agency Ancillary Staff	Rf:Rfh Security	Manpower Direct	266129	26,001.00	809610924
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Agency-Foundation Year 2	Rf:A & E Medical	Medacs Healthcare Plc	266132	31,948.38	745731030
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Photocopying	Rf:Edrm	Misl Limited	65247	166,143.60	937037124
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Energy Management Contracts	Rf:Energy	Utiyx Healthcare Energy Services Ltd	251654	115,374.74	416706654
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Energy Management Contracts	Rf:Energy	Utiyx Healthcare Energy Services Ltd	266202	115,374.74	416706654
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	250314	142,960.32	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	250316	238,513.44	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	257290	190,613.76	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	264818	37,396.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	264824	35,740.08	557290227
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	243008	28,500.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	257291	62,700.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	258160	25,650.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	250354	38,399.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	250355	38,639.99	849745765
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	257338	31,433.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	257339	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	257341	31,433.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	13/01/2016	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	250618	54,589.59	
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	It Equipment	Rf:Unified Coms Resilience	Unify Enterprise Communications Ltd	241461	25,136.87	890324914
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Agency Allied Health Prof 5+	Rf:Neuro Rehab Centre	Sugarman Group Ltd	266145	47,984.04	719331635
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Agency Allied Health Prof 5+	Rf:Speech Therapy	Sugarman Group Ltd	266145	43,879.38	719331635
Dept of Health	Royal Free London NHS Foundation Trust	13/01/2016	Agency-Foundation Year 2	Rf:Vascular Surgery	Total Assist Recruitment Ltd	251326	26,571.65	744421447
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Quantity Surveyors Fees	Rf:Chase Farm Redevelopment	Turner & Townsend Project Mgt Ltd	251678	26,090.96	764244132
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	243065	28,800.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	243067	133,046.40	391532058
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	250426	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	250427	95,323.20	391532058
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	250435	158,400.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	264933	115,200.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Healthcare Non-Nhs Statutory	Tw:Medical Directorate	University College London	40139	49,960.71	
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Agency Admin & Clerical 1-7	Rf:Server Refresh	Venn Group Ltd	258865	41,690.88	766711704
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Amgen Limited	250442	57,113.39	538389011
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Med&Surg Equipment	Rf:Paediatrics Colonoscope Mc	Olympus Keymed	261547	45,454.20	250317495
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Med&Surg Equipment	Rf:Paediatrics Gastroscope Mc	Olympus Keymed	265624	40,530.48	250317495
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Med&Surg Equipment	Rf:Replacement Bronchoscopes	Olympus Keymed	265623	59,480.40	250317495
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	241858	92,268.06	467254526
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Med&Surg Equipment	Rf:Diabetic Team	Medtronic Ltd	245960	38,556.96	467254526
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	254088	39,000.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	260781	62,148.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Med&Surg Equipment	Rf: Additional Trolleys Meb-75	Stryker Uk Ltd	226104	55,680.00	123338734
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	It Maintenance	Bc:Im&T Administration	Logicalis Uk Ltd	243598	28,200.00	864475392
Dept of Health	Royal Free London NHS Foundation Trust	13/01/2016	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	252655	36,830.08	649503520
Dept of Health	Royal Free London NHS Foundation Trust	13/01/2016	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	252660	39,102.66	649503520

Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Med&Surg Equipment	Rf: Hadley Wood Surgical Equip	Anetic Aid Ltd	193480	37,830.00	301258992
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Engineering Contracts	Rf:Chase Farm Redevelopment	British Telecom Plc	266221	30,611.86	245719348
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	124780	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	242573	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	242575	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	242583	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	242587	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	242589	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	05/01/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	242591	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	223583	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	223595	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	253831	27,581.51	779047193
Dept of Health	Royal Free London NHS Foundation Trust		Cerner Contract	Tw:Information Man And Tech	Cerner Limited	228966	514,044.30	779047193
Dept of Health	Royal Free London NHS Foundation Trust		Cerner Contract	Tw:Information Man And Tech	Cerner Limited	228968	280,387.80	779047193
Dept of Health	Royal Free London NHS Foundation Trust		Cerner Contract	Tw:Information Man And Tech	Cerner Limited	228969	1,155,276.48	779047193
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Professional Transcriptions	Tw:Digital Dictation	Dictate It	225021	111,480.03	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Electricity	Rf:Qm Estates	Edf Energy Customers Plc	217469	91,209.48	523041202
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	245976	73,191.69	523041202
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Business Rates	Ch:Business Rates	London Borough Of Enfield	244542	45,144.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Rent	Tw: Enfield Civic Centre	London Borough Of Enfield	258829	79,689.65	220670890
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Rent	Tw: Enfield Civic Centre	London Borough Of Enfield	258830	62,018.75	220670890
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	266085	197,400.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	266115	117,198.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	266167	92,750.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	266235	54,475.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	266236	287,175.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	266237	373,838.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	It Equipment	Rf:Edrm Phase 2	Specialist Computer Centres Plc	234854	108,411.60	313651680
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	It Software	Tw:B&Cf Pmo	Specialist Computer Centres Plc	247491	107,535.19	313651680
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Med&Surg Equipment	Rf:Hysteroscopy Equipt 3theatr	Karl Storz Endoscopy (Uk) Ltd	151623	26,833.92	663726417
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Xerox	Tw:Balance Sheet	Xerox (Uk) Ltd(Global Document Outsourcing)	246575	28,623.74	232364682
Dept of Health	Royal Free London NHS Foundation Trust	13/01/2016	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Boston Scientific Ltd (A/C: 50814)	112644	80,760.72	154004844
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Electrophysiology Consumables	Bh:Barnet Ecg Dept	Boston Scientific Ltd (A/C: 50814)	242380	43,229.76	154004844
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd (A/C: 50814)	236131	67,613.92	154004844
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd (A/C: 50814)	265644	72,269.60	154004844
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Msse Maintenance Repairs	Rf:Radiotherapy Physics	Varian Medical Systems Ltd	236679	164,965.20	
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Msse Maintenance Repairs	Rf:Radiotherapy Physics	Varian Medical Systems Ltd	236682	53,021.38	
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Msse Maintenance Contracts	Rf:Cardiology	Mckesson Technologies Uk Ltd	250707	43,574.34	174668567
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	It Maintenance	Bc:Information Technology	Pangea Systems Limited	238888	31,467.35	
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Med&Surg Equipment	Rf:2 North A	Paxman Coolers Ltd	247482	33,834.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Med&Surg Equipment	Rf:Mary Rankin Ophthal Project	Vision Pharmaceuticals Ltd T/A Spectrum	234511	25,794.00	490682129
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Msse Maintenance Contracts	Rf:Medical Physics	Carl Zeiss Ltd	228965	35,861.88	232508978
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Blood Products	Rf:Clin. Haematology	Nhs Blood And Transplant	227969	219,267.58	654961603
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Blood Products	Rf:Clin. Haematology	Nhs Blood And Transplant	230661	219,267.58	654961603
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	258738	93,002.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Blood Products	Rf:Clin. Haematology	Nhs Blood And Transplant	228949	26,499.90	654961603
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	231540	34,515.86	680373332
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Laboratory Equip Disposable	Rf:Haematology Labs	Genmed.Me Limited	121792	28,114.21	908946778
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Laboratory Chemical & Reagents	Rf:Haematology Labs	Genmed.Me Limited	176148	64,880.05	908946778
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Laboratory Chemical & Reagents	Rf:Haematology Labs	Genmed.Me Limited	176158	31,827.24	908946778
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Laboratory Equip Disposable	Rf:Haematology Labs	Genmed.Me Limited	121795	95,481.71	908946778
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Laboratory Equip Disposable	Rf:Haematology Labs	Genmed.Me Limited	121796	64,880.05	908946778
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Laboratory Equip Disposable	Rf:Haematology Labs	Genmed.Me Limited	121797	69,700.88	908946778
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Laboratory Equip Disposable	Rf:Haematology Labs	Genmed.Me Limited	121800	64,880.05	908946778
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	It Equipment	Tw:Info Systems	Pcti Solutions Ltd	261090	33,600.00	
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	It Maintenance	Rf:Medical Oncology	Cis Oncology Ltd	190117	75,025.20	902185450
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	It Equipment	Rf:Pacs Ris Replacement	Csc Computer Sciences Limited	127105	27,144.00	584686581
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	225856	76,030.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	225896	55,744.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Gas	Ch:Energy & Utility	Corona Energy	225925	266,180.59	577704800
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Agency Other Medical	Bh:Barnet Ucc	Haverstock Healthcare Ltd	260181	73,283.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Agency Other Medical	Bh:Barnet Ucc	Haverstock Healthcare Ltd	260184	73,283.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Agency Other Medical	Bh:Barnet Ucc	Haverstock Healthcare Ltd	260187	73,283.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Healthcare Commercial Sector	Rf:Diabetic Team	Haverstock Healthcare Ltd	258932	92,110.00	

Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Healthcare Commercial Sector	Rf:Diabetic Team	Haverstock Healthcare Ltd	258934	276,330.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Healthcare Commercial Sector	Rf:Diabetic Team	Haverstock Healthcare Ltd	258935	92,110.00	
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	230988	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	230989	25,980.66	576994073
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	242723	225,018.24	222516987
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Healthcare Commercial Sector	Rf:Lloyds Pharmacy Initiative	Lloyds Retail Chemists Ltd	241952	56,715.25	222516987
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloyds Retail Chemists Ltd	241952	1,258,600.42	222516987
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	231408	51,423.73	238034379
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	225575	50,668.14	238034379
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	246846	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Hospitality	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	247656	36,018.00	238034379
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	256099	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Patients Clothing	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	246844	51,237.86	238034379
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Telecomms Maintenance	Bc:Telecom - Central Service	Lorne Stewart Plc	242623	34,422.77	225778929
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Engineering Contracts	Ch: Kitchen Area Refurbishment	Lorne Stewart Plc	145589	34,622.68	225778929
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Contract Cleaning	Ch:Domestic Services - Tender	Medirest	216693	34,336.36	466477701
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	132817	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	225049	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Healthcare Commercial Sector	Ch:Urgent Care Service Cfh	Barndoc Health Care Ltd	246380	38,934.67	6131525
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Healthcare Commercial Sector	Ch:Urgent Care Service Cfh	Barndoc Health Care Ltd	254113	39,144.67	6131525
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	195047	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	195051	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Services Nhsts Clinical	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	216725	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Services Nhsts Clinical	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	250767	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Services Nhsts Clinical	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	247706	222,557.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Radiology Scans Non-Nhs	Bh:Radiology	Radiology Reporting Online Llp	224973	35,135.56	134072836
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Radiology Scans Non-Nhs	Bh:Radiology	Radiology Reporting Online Llp	243565	59,180.48	134072836
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Gas	Rf:Energy	Corona Energy	255690	277,846.76	
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	236650	38,271.87	235134980
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	187426	25,047.28	235134980
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	209484	25,852.33	235134980
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Contract Laundry	Bh:Bgh Linen	Synergy Health Managed Services Ltd	216139	58,847.11	706163456
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Contract Laundry	Ch:Laundry Contract	Synergy Health Managed Services Ltd	246340	75,768.72	706163456
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Laboratory Equipment	Bh:Main Theatres Barnet	T.J Smith & Nephew Ltd	261177	174,014.76	168161064
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Med&Surg Equipment	Ch:2-Volumetric - 730 Scanners	Nhs Supply Chain (Capital Orders)17549	178037	117,139.20	
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Transport By Ambulance	Rf:Rfh Transport	Srel Ltd T/A Ers Connect	261156	813,961.86	702461079
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Other Non-Clinical Supplies	Tw:Accounts Payable	Berthold-Bauer Vat Consultants	252594	28,827.67	
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Other Non-Clinical Supplies	Tw:Corporate Reconciliation	Berthold-Bauer Vat Consultants	202446	25,761.06	
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Msse Lease Charges	Rf:Radiology	Ge Capital Equipment Finance Ltd	242763	32,484.61	
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	244688	36,084.50	243292864
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Other Non-Clinical Supplies	Tw:Bcf Integration Capital	Softcat Limited	102918	117,757.70	
Dept of Health	Royal Free London NHS Foundation Trust	13/01/2016	Other Non-Clinical Supplies	Rf:Bt Exit Cerner	Softcat Limited	91299	105,523.84	
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Early Retirement > 1 Year	Tw:Balance Sheet	Nhs Pensions	171628	138,567.54	654434729
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Healthcare Commercial Sector	Ch:Cataract Service	The Cataract Centre	261615	87,510.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet (Business Rates)	244546	100,710.00	
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	179910	29,408.06	
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	179922	26,162.24	
Dept of Health	Royal Free London NHS Foundation Trust	22/01/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	252947	26,838.85	
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	258726	28,510.24	
Dept of Health	Royal Free London NHS Foundation Trust	29/01/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	265844	26,439.93	
Dept of Health	Royal Free London NHS Foundation Trust	01/02/2016	Consultancy Fees	Bh:Ppi Project	Metier Healthcare Ltd	241604	3,441,879.18	726536033
Dept of Health	Royal Free London NHS Foundation Trust	25/01/2016	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	170854	916,953.37	204055358
Dept of Health	Royal Free London NHS Foundation Trust	25/01/2016	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	246726	916,953.37	204055358
Dept of Health	Royal Free London NHS Foundation Trust	01/03/2016	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	216736	916,953.37	204055358
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Consultancy Fees	Tw:Bcf Integration Capital	Topscan (Uk) Limited	256972	48,000.00	807071449
Dept of Health	Royal Free London NHS Foundation Trust	12/02/2016	Consultancy Fees	Tw:Bcf Integration Capital	Topscan (Uk) Limited	256971	36,000.00	807071449
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Building Contracts	Rf:Chase Farm Redevelopment	Integrated Health Projects	258833	1,547,279.00	830007284
Dept of Health	Royal Free London NHS Foundation Trust	15/01/2016	Energy Management Contracts	Rf:Energy	Utiyx Healthcare Energy Services Ltd (Ancil)	251685	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Energy Management Contracts	Rf:Energy	Utiyx Healthcare Energy Services Ltd (Ancil)	266226	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Building Contracts	Ch:Endoscopy Development - Cfh	Arj Construction Ltd	256984	526,950.26	166493183
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Building Contracts	Ch:Endoscopy Development - Cfh	Arj Construction Ltd	256985	251,727.73	166493183
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Building Contracts	Ch:Endoscopy Development - Cfh	Arj Construction Ltd	269363	93,812.88	166493183
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	IT Maintenance	Bc:Im&T Administration	Software Box Limited	244586	38,137.25	734245248
Dept of Health	Royal Free London NHS Foundation Trust	27/01/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	250473	115,500.00	208839779

Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	250472	36,069.60	208839779
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	257473	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	257474	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	257475	74,175.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	265549	37,449.39	208839779
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	265550	38,736.33	208839779
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Audit Fees	Tw:Financial Director	Kpmg Llp	264498	37,440.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/01/2016	Healthcare Non-Nhs Statutory	Rf:Medical Oncology	Camden Citizens Advice Bureaux Service	231007	25,480.00	
Dept of Health	Royal Free London NHS Foundation Trust	20/01/2016	Specialist Medical Beds	Tw:Integrated Care	Chs Healthcare	236192	25,200.00	
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	187592	1,341,719.58	204055358
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	216731	1,341,719.58	204055358
Dept of Health	Royal Free London NHS Foundation Trust	01/03/2016	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	246727	1,341,719.58	204055358
Dept of Health	Royal Free London NHS Foundation Trust		Pathology Tests Joint Venture	Rf:Cellular Pathology - Lab	Hsl (Fm) Llp	170859	1,610,063.50	204055358
Dept of Health	Royal Free London NHS Foundation Trust	08/01/2016	Season Ticket Debtors	Tw:Balance Sheet	Chiltern Railways Co Ltd	187383	39,784.00	667387777
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	104496	103,408.40	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	113346	130,752.54	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	274854	123,406.91	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	275919	120,789.70	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	279932	146,143.38	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	283115	135,147.84	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	283116	125,137.59	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	283118	138,437.23	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	283119	100,085.81	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	283122	107,472.56	654434729
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Radiology Maint Contracts	Rf:Radiology	Nhs Supply Chain	150165	195,361.82	654434729
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	278768	85,596.18	546573322
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	292069	41,813.40	546573322
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	292057	114,631.20	546573322
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	292010	27,371.52	546573322
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	292019	114,631.20	546573322
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Pathology Mls Contract	Bh:Chem Path	Abbott Laboratories Ltd	279847	147,837.84	430867056
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Pathology Mls Contract	Bh:Immunology	Abbott Laboratories Ltd	279846	73,881.60	430867056
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Pathology Mls Contract	Bh:Chem Path	Abbott Laboratories Ltd	276222	181,368.66	430867056
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	283922	58,079.76	134143448
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	292119	31,319.28	134143448
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	283924	90,720.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Telecomms Charges	Tw:Rfh Telephones	Azzurri Communications Ltd	276064	28,072.70	761669792
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	155531	791,652.00	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	2099	236,196.31	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	2100	29,391.75	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	2102	150,000.00	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	2115	183,559.33	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	2116	97,261.70	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	2117	50,988.10	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	238129	124,784.17	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	238130	29,872.81	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	244646	95,447.18	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Community Drugs (Tedd)	Rf:Mary Rankin 2014-15	Barts Health Nhs Trust	238855	44,351.91	654947005
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Services Other Nhs Clinical	Rf:Haematology Labs	Barts Health Nhs Trust	155538	791,652.00	654947005
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Qualasept Ltd (T/A Bath Asu)	269982	33,465.24	974972165
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Contract Laundry	Tw:Workforce	Bevan Brittan Llp	246167	86,829.93	840723148
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	270984	29,421.40	163542667
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	278857	27,935.90	163542667
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	278860	44,212.50	163542667
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	271249	41,453.72	573319727
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	271242	29,628.80	573319727
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	271245	31,052.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	277249	39,279.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	277257	43,880.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	284283	50,264.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	284278	32,468.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	284280	25,132.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	284281	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	284286	39,279.48	573319727

Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	284324	43,895.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	284332	56,112.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	284366	30,927.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	284379	27,120.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	284380	31,202.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Engineering Contracts	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	283343	111,527.82	
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	283940	35,760.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	292153	28,800.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	283939	42,912.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	283942	135,315.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Building Contracts	Rf: 5 North Ward Refurbishment	Cuffe Plc	280247	73,328.40	
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Building Contracts	Rf:Backlog Maintenance	Cuffe Plc	283349	188,695.16	
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Building Contracts	Rf:Backlog Maintenance	Cuffe Plc	296402	103,537.20	
Dept of Health	Royal Free London NHS Foundation Trust	12/02/2016	Consultancy Fees	Ch:Business Rates	Montagu Evans Llp	268423	49,280.64	
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	271005	122,237.28	792402037
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	278884	199,872.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	04/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	278882	165,972.81	792402037
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	278879	87,471.07	792402037
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	278880	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	278881	58,878.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	283952	85,843.80	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	283954	87,471.07	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	283955	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	283956	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	292165	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	292166	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	292167	39,252.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	292169	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	292170	82,986.41	792402037
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Agency Allied Health Prof 5+	Rf:Radiology	Globe Locums Limited	272845	28,603.57	118556796
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	283959	28,050.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	271776	26,822.16	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	270073	25,764.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	271813	25,280.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	271980	91,070.90	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	278889	27,120.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	284676	43,280.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	291205	26,813.16	873342418
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	284558	53,280.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	284589	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	284644	36,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	271018	75,600.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	284001	25,233.84	207929448
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	283366	39,927.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	283367	64,551.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	283365	63,603.00	778468756
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd	273072	40,811.87	416706654
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Services Other Nhs Clinical	Ch:Ear Nose & Throat Chase	North Middlesex University Hospital Nhs Trust	1469	29,767.96	654946204
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Services Other Nhs Clinical	Ch:Ear Nose & Throat Chase	North Middlesex University Hospital Nhs Trust	272656	29,767.96	654946204
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Services Other Nhs Clinical	Ch:Ear Nose & Throat Chase	North Middlesex University Hospital Nhs Trust	272661	29,767.96	654946204
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Services Other Nhs Clinical	Ch:Ear Nose & Throat Chase	North Middlesex University Hospital Nhs Trust	79093	29,767.96	654946204
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Services Other Nhs Clinical	Bh:Breast Screen	North Middlesex University Hospital Nhs Trust	206785	29,653.11	654946204
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	271036	83,393.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	278270	30,451.68	557290227
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	278935	142,960.32	557290227
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	278937	32,054.40	557290227
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	278934	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	284013	83,393.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	290620	27,329.24	557290227
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	292209	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	292207	42,739.20	557290227
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	291419	77,279.98	849745765
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Polar Speed Distribution Ltd	291420	25,759.99	849745765
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	271076	27,377.28	600358871

Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	271077	31,433.40	600358871
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	279003	34,221.60	600358871
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	284067	36,672.30	600358871
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	292247	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	280151	57,900.86	
Dept of Health	Royal Free London NHS Foundation Trust	12/02/2016	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Ltd	218842	28,233.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	12/02/2016	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Ltd	251466	29,235.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Radioactive Materials	Rf:Nuclear Medicine	Siemens Healthcare Ltd	276317	30,546.00	479985260
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	It Equipment	Rf:Unified Coms Resilience	Unify Enterprise Communications Ltd	239693	27,629.56	890324914
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Services Uclh Ft Clinical	Rf:Ent Admin	University College London Hospitals Nhs Ft	230632	183,699.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Services Uclh Ft Clinical	Rf:Ent Admin	University College London Hospitals Nhs Ft	230652	183,699.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust		Services Uclh Ft Clinical	Rf:Ent Admin	University College London Hospitals Nhs Ft	121912	206,982.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust		Services Uclh Ft Clinical	Rf:Ent Admin	University College London Hospitals Nhs Ft	84770	206,982.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	271114	104,777.40	684090520
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	292278	34,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	279040	25,644.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	284144	38,466.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	284114	129,600.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	284132	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	292338	28,900.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Consultant-Som	Rf:Medical Oncology	University College London	143122	31,166.01	
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Consultant-Som	Tw: Ucl Sal Rechge Ap Inv Only	University College London	144548	491,515.89	
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Consultant-Som	Tw: Ucl Sal Rechge Ap Inv Only	University College London	144553	493,643.63	
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Healthcare Non-Nhs Statutory	Rf:Amyloidosis	University College London	84748	373,521.57	
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2016	Healthcare Non-Nhs Statutory	Rf:Amyloidosis	University College London	84747	1,150,167.00	
Dept of Health	Royal Free London NHS Foundation Trust		Healthcare Non-Nhs Statutory	Rf:Amyloidosis	University College London	281978	2,300,334.00	
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Consultancy Fees	Tw:Procurement	The Whittington Hospital Nhs Trust	242603	191,646.95	654948100
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Services Whithst Clinical	Rf:Ophthalmology-Admin	The Whittington Hospital Nhs Trust	158515	58,310.03	654948100
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Services Whithst Clinical	Rf:Ophthalmology-Admin	The Whittington Hospital Nhs Trust	178359	61,848.35	654948100
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Services Whithst Clinical	Rf:Ophthalmology-Admin	The Whittington Hospital Nhs Trust	194694	59,544.10	654948100
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Services Whithst Clinical	Rf:Ophthalmology-Admin	The Whittington Hospital Nhs Trust	234719	58,888.50	654948100
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Med&Surg Equipment Disposable	Rf:Prostate Mri Ultrasound	Philips Healthcare (Surrey)	104315	150,000.00	407850060
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Med&Surg Equipment	Rf: Additional Trolleys Meb-75	Stryker Uk Ltd	261700	26,333.88	123338734
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Med&Surg Equipment	Rf: Hadley Wood Surgical Equip	Eschmann Holdings Ltd	230575	73,826.52	777640001
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	286059	77,919.46	649503520
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Professional Transcriptions	Tw:Digital Dictation	Dictate It	225794	42,298.70	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Professional Transcriptions	Tw:Digital Dictation	Dictate It	245863	37,920.22	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Professional Transcriptions	Tw:Digital Dictation	Dictate It	246485	102,542.64	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	162914	74,540.91	523041202
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	237990	11,574.81	523041202
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	270860	84,270.24	523041202
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	945	88,969.87	523041202
Dept of Health	Royal Free London NHS Foundation Trust		Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	285700	249,332.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Services From Nhs Property	Eh:Property Rental Costs	Nhs Property Services Ltd	285702	249,332.00	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	276596	33,667.93	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	276602	43,553.98	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	276613	101,003.78	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	276621	130,661.95	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	276627	33,667.93	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	276630	43,553.98	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	276648	33,667.93	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	276649	43,553.98	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	276650	43,553.98	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	276651	33,667.93	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	284871	42,608.98	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	284874	41,043.90	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	284875	41,043.90	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	284882	42,608.98	156725100
Dept of Health	Royal Free London NHS Foundation Trust		Serv Other Nhs Non-Clinical	Bc:Egh Reserves	Nhs Property Services Ltd	285693	41,043.90	156725100
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Other Non-Clinical Supplies	Tw:Relocatin To Enfield Civic C	Pcs Business Systems	243582	53,871.48	918599762
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	It Maintenance	Tw:Fin. Information Systems	Specialist Computer Centres Plc	277077	77,406.91	313651680
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Water	Ch:Energy & Utility	Thames Water Utilities	264271	30,747.11	537456915
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd (A/C: 50814)	275904	57,973.93	154004844
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	I. C. D'S (Tedd)	Rf:Diagnostic Cardiology	Boston Scientific Ltd (A/C: 50814)	286358	47,181.80	154004844



Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	It Maintenance	Tw:Info Systems	Pangea Systems Limited	255692	63,056.41	
Dept of Health	Royal Free London NHS Foundation Trust	30/03/2016	Msse Maintenance Repairs	Rf:Renal Administration	Intuitive Surgical Sarl	191543	75,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	274896	93,002.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	265795	29,517.24	680373332
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Refuse Collection-Clinical	Rf:Waste Management	Healthcare Environmental Services Ltd	265806	26,733.10	680373332
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Msse Maintenance Contracts	Rf:Radiology	Carestream Health Uk Ltd	247720	40,322.40	897843449
Dept of Health	Royal Free London NHS Foundation Trust	12/02/2016	It Maintenance	Tw:Info Systems	Csa Waverley Limited	230230	31,834.51	468204442
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Building Contracts	Rf:A & E Main Contract 1	Willmott Dixon Holdings Ltd	280335	217,036.56	197737796
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	230700	61,666.67	654406245
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Services Nhs Fts Non-Clinical	Rf:Renal Dialysis	Camden & Islington Nhs Foundation Trust	225550	26,269.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	178139	26,046.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Services Nhs Non-Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	182925	78,893.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Services Nhs Non-Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	182926	78,893.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Services Nhs Non-Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	207103	61,666.67	654406245
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Services Nhs Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	182894	49,604.32	654406245
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Services Clch Nhs Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	225897	51,586.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	1694	36,552.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Services Clch Nhs Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	225860	79,153.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Healthcare Commercial Sector	Rf: Urgent Care Centre	Haverstock Healthcare Ltd	260189	75,021.00	
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Healthcare Commercial Sector	Rf: Urgent Care Centre	Haverstock Healthcare Ltd	260240	75,021.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Healthcare Commercial Sector	Rf:Diabetic Team	Haverstock Healthcare Ltd	258933	92,110.00	
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Patients Clothing	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	280392	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Patients Clothing	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	280394	50,891.50	238034379
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Other Non-Clinical Supplies	Ch:Mri Scans	Alliance Medical Ltd	252751	48,276.14	523318667
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Radiology Scans Non-Nhs	Ch:Mri Scans	Alliance Medical Ltd	279716	52,213.56	523318667
Dept of Health	Royal Free London NHS Foundation Trust	03/02/2016	Msse Maintenance Contracts	Ch: Backlog Maintenance	Lorne Stewart Plc	183070	32,257.44	225778929
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Msse Maintenance Contracts	Ch: Backlog Maintenance	Lorne Stewart Plc	242588	25,545.89	225778929
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Msse Maintenance Contracts	Ch: Backlog Maintenance	Lorne Stewart Plc	242600	26,047.01	225778929
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Msse Maintenance Contracts	Ch: Backlog Maintenance	Lorne Stewart Plc	242663	50,167.96	225778929
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Msse Maintenance Contracts	Ch: Backlog Maintenance	Lorne Stewart Plc	242709	101,408.02	225778929
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Contract Cleaning	Ch:Domestic Services - Tender	Medirest	273130	58,635.49	466477701
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Contract Cleaning	Ch:Domestic Services - Tender	Medirest	273136	323,157.18	466477701
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Contract Cleaning	Ch:Domestic Services - Tender	Medirest	280514	323,157.18	466477701
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Contract Cleaning	Ch:Catering Tender	Medirest	280528	52,059.28	466477701
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet Enfield & Haringey Mental Health	251081	94,912.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	254123	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	195049	259,938.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Services Other Nhs Clinical	Bc:Trust Board	Hertfordshire Community Nhs Trust	182884	38,798.62	654440289
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Services Other Nhs Clinical	Bc:Trust Board	Hertfordshire Community Nhs Trust	268512	38,192.15	654440289
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	171454	45,526.07	915970991
Dept of Health	Royal Free London NHS Foundation Trust	05/02/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	179326	47,806.42	915970991
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Spire Bushey Hospital	210635	45,353.12	915970991
Dept of Health	Royal Free London NHS Foundation Trust	20/05/2016	Other Non-Clinical Services	Tw:Chief Executive	Ucl Partners	77987	36,000.00	103019180
Dept of Health	Royal Free London NHS Foundation Trust	20/05/2016	Other Non-Clinical Services	Tw:Chief Executive	Ucl Partners	77992	98,864.38	103019180
Dept of Health	Royal Free London NHS Foundation Trust		Other Non-Clinical Services	Tw:Chief Executive	Ucl Partners	205922	42,000.00	103019180
Dept of Health	Royal Free London NHS Foundation Trust	12/02/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	127630	31,158.64	235134980
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	283120	27,101.45	235134980
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Contract Laundry	Bh:Bgh Linen	Synergy Health Managed Services Ltd	279713	70,102.39	706163456
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Architects Fees	Rf:Linac Replacement Scheme	Nhs Supply Chain (Capital Orders)17549	146444	91,013.92	
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Med&Surg Equipment	Rf:Minor Equip Purchase	Nhs Supply Chain (Capital Orders)17549	203216	25,641.60	
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	279886	33,213.75	243292864
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2016	Early Retirement > 1 Year	Tw:Balance Sheet	Nhs Pensions	272355	138,289.26	654434729
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Healthcare Commercial Sector	Ch:Cataract Service	The Cataract Centre	292542	136,370.00	
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	280530	35,998.42	
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	282025	29,181.00	
Dept of Health	Royal Free London NHS Foundation Trust	26/02/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	282026	40,100.22	
Dept of Health	Royal Free London NHS Foundation Trust	01/03/2016	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	270681	2,760,897.62	726536033
Dept of Health	Royal Free London NHS Foundation Trust	30/03/2016	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	292534	2,862,844.30	726536033
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Consultancy Fees	Tw:Bcf Integration Capital	Topscan (Uk) Limited	296427	54,000.00	807071449
Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Building Contracts	Rf:Chase Farm Redevelopment	Integrated Health Projects	283390	1,678,155.86	830007284
Dept of Health	Royal Free London NHS Foundation Trust	10/02/2016	Architects Fees	Rf:Emergency Power System	Stride Treglow Ltd	280337	27,456.00	609371536
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Building Contracts	Ch:Endoscopy Development - Cfh	Arj Construction Ltd	280356	121,001.72	166493183
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Building Contracts	Ch: Sectional Road Resurfacing	Arj Construction Ltd	291849	142,497.91	166493183
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	271227	61,600.00	208839779

Dept of Health	Royal Free London NHS Foundation Trust	19/02/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	279136	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	284205	46,200.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	292393	39,675.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	292394	46,200.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Finance Lease Obligation	Tw:Balance Sheet	Ash Corporate Finance Hampstead	276012	328,312.16	
Dept of Health	Royal Free London NHS Foundation Trust	24/02/2016	Other Non-Clinical Supplies	Tw:Cerner Merge Data Migration	Integris Solutions Ltd	288454	30,390.00	137953875
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Season Ticket Debtors	Tw:Balance Sheet	Chiltern Railways Co Ltd	253846	57,696.00	667387777
Dept of Health	Royal Free London NHS Foundation Trust	17/02/2016	Season Ticket Debtors	Tw:Balance Sheet	Chiltern Railways Co Ltd	273543	35,946.00	667387777
Dept of Health	Royal Free London NHS Foundation Trust	11/04/2016	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	303450	102,405.23	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	22905	119,367.42	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	295798	137,179.42	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	295805	101,783.92	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	295807	124,514.35	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	296055	127,788.80	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	296061	110,740.33	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	296062	118,130.75	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	296079	106,523.85	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	296080	124,279.27	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	296144	125,395.25	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	296237	100,452.95	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	296253	120,853.20	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	296254	129,667.73	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	296343	107,724.01	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	296352	133,433.51	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	310563	130,207.13	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	310573	109,377.47	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	310582	123,330.42	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	310590	115,451.70	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	320214	144,146.06	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	320231	110,474.77	654434729
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2016	Med&Surg Equipment	Eh:Edgware Kidney Care Centre	Baxter Healthcare Ltd	311538	54,312.20	103222439
Dept of Health	Royal Free London NHS Foundation Trust	13/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	320406	34,145.76	546573322
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	320372	79,056.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	330466	27,371.52	546573322
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	330497	25,200.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	13/05/2016	Pathology Mls Contract	Bh:Chem Path	Abbott Laboratories Ltd	304457	67,387.51	430867056
Dept of Health	Royal Free London NHS Foundation Trust	13/05/2016	Pathology Mls Contract	Bh:Chem Path	Abbott Laboratories Ltd	304458	107,292.53	430867056
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2016	Pathology Mls Contract	Bh:Chem Path	Abbott Laboratories Ltd	304437	111,469.49	430867056
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2016	Pathology Mls Contract	Bh:Chem Path	Abbott Laboratories Ltd	304455	134,986.27	430867056
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	300069	33,095.52	134143448
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	306458	62,225.86	134143448
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Abbvie Ltd	320417	31,319.28	134143448
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Alexion Pharma Uk	320420	30,240.00	908859476
Dept of Health	Royal Free London NHS Foundation Trust	27/04/2016	Building Contracts	Rf:A & E Phase 2 Works Only	Alpine Works Limited	322608	103,045.79	839246696
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Telecomms Charges	Tw:Rfh Telephones	Azzurri Communications Ltd	312038	30,114.94	761669792
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	178134	791,652.00	654947005
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	220185	574,012.84	654947005
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	220186	574,012.84	654947005
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Services Nhs Clinical	Rf:Haemophilia	Barts Health Nhs Trust	296589	574,012.84	654947005
Dept of Health	Royal Free London NHS Foundation Trust	18/04/2016	Community Drugs (Tedd)	Rf:Haemophilia	Barts Health Nhs Trust	216700	791,652.00	654947005
Dept of Health	Royal Free London NHS Foundation Trust	18/04/2016	Services Nhs Clinical	Rf:Haemophilia	Barts Health Nhs Trust	274718	574,012.84	654947005
Dept of Health	Royal Free London NHS Foundation Trust	18/04/2016	Services Other Nhs Clinical	Rf:Haematology Labs	Barts Health Nhs Trust	296683	574,012.84	654947005
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	294713	78,384.72	226516179
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Contract Laundry	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	290361	80,054.33	226516179
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotech Uk Ltd	326709	31,775.00	
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	315078	27,935.90	163542667
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	330511	32,591.89	163542667
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	314079	31,427.12	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	320708	55,987.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	320712	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	314112	49,643.34	573319727
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	314165	61,604.96	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	314129	27,120.92	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	314146	39,279.48	573319727

Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bupa Home Healthcare Ltd	320711	43,880.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Engineering Contracts	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	308070	79,578.89	
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	300090	57,216.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	27/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	315083	174,375.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	315082	28,000.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	326716	28,608.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Building Contracts	Rf: Amyloid Centre (Ucl)	Cuffe Plc	315477	76,871.46	
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Building Contracts	Rf: Ssd Washers	Engineering Maintenance Services Ltd	326528	51,375.00	434851250
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Consultancy Fees	Ch: Cf Disposal Costs	Montagu Evans Llp	326530	34,884.55	
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Fagron Uk Ltd	320432	179,400.00	920530855
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapeutics Ltd	306487	42,270.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	300107	165,081.60	792402037
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	300109	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	300112	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	306490	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	306488	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	306491	170,246.52	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	315094	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	315095	58,878.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	315096	157,373.86	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	315097	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	315098	85,843.80	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	320440	26,167.25	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	320442	39,250.87	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	320444	43,735.54	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	320445	82,944.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	326735	139,805.57	792402037
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	330520	82,986.41	792402037
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	326732	300,923.35	792402037
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	326733	148,032.00	792402037
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Gilead Sciences Ltd	330519	263,537.74	792402037
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	315099	28,000.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	22/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	315100	39,950.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	307362	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	306494	27,120.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	306915	27,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	306932	29,031.65	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	306944	91,070.90	873342418
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	315109	27,120.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	314405	28,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	327145	168,080.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	306511	25,200.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	315123	73,800.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	330530	73,800.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Consultancy Fees	Rf:Project Direct Costs	Mace Group Limited	330888	71,655.60	778468756
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Energy Management Contracts	Rf:Energy	Utiyix Healthcare Energy Services Ltd	315493	115,374.74	416706654
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Energy Management Contracts	Rf:Energy	Utiyix Healthcare Energy Services Ltd	315494	115,374.74	416706654
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2016	Energy Management Contracts	Rf:Energy	Utiyix Healthcare Energy Services Ltd	299851	115,374.74	416706654
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2016	Energy Management Contracts	Rf:Energy	Utiyix Healthcare Energy Services Ltd	326546	115,374.74	416706654
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	315147	35,740.08	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	298715	39,844.99	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	306523	238,267.20	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	315144	142,960.32	557290227
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	315145	42,739.20	557290227
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	320490	35,740.08	557290227
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	320493	142,960.32	557290227
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	326768	83,393.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	13/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	326770	37,396.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	13/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	330540	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	315151	28,500.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	29/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	306525	28,500.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	29/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	315156	28,500.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	29/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	326774	39,900.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	IT Maintenance	Tw:Info Systems	Pervasive Networks Ltd	304284	66,606.50	618184140

Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	299024	26,426.27	600358871
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	306575	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	27/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	315202	36,672.30	600358871
Dept of Health	Royal Free London NHS Foundation Trust	27/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	320538	27,377.28	600358871
Dept of Health	Royal Free London NHS Foundation Trust	27/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	326818	34,221.60	600358871
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	315922	43,803.62	
Dept of Health	Royal Free London NHS Foundation Trust	15/04/2016	Consultancy Fees	Ch:Main Centre Chase Farm	Cyril Sweett	322839		927106631
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Services Nhsts Clinical	Rf:Cardiology	University College London Hospitals Nhs Ft	3354	72,470.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	08/04/2016	Consultant - Recharge In	Rf:Radiology	University College London Hospitals Nhs Ft	276243	171,940.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust		Other Non-Clinical Services	Tw:R+D Manager	University College London Hospitals Nhs Ft	300576	73,560.19	654948687
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	315226	25,500.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	326838	25,500.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	315261	86,400.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	315262	55,569.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	300286	105,261.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	306661	26,769.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	313797	26,583.04	391532058
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	315252	86,400.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	320565	25,077.66	391532058
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	326894	49,077.60	391532058
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2016	Consultant - Recharge In	Rf:Hepatology	University College London	291763	71,640.32	
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2016	Drugs Rebate (Tedd)	Rf:Amyloidosis	University College London	291865	497,978.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Univar Ltd	306667	72,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Services Other Nhs Clinical	Bc:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	275001	185,646.95	654948100
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Med&Surg Equipment Disposable	Rf:Prostate Mri Ultrasound	Philips Healthcare (Surrey)	23808	150,000.00	407850060
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	St. Jude Medical Uk Ltd	294670	60,300.00	536433154
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Consultancy Fees	Bc:Cymbio Bcf	Cymbio Ltd	236231	53,475.00	618184140
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	It Maintenance	Bh:Pharmacy	Jac Computer Services Ltd	169819	77,826.00	220277889
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	315529	76,979.78	649503520
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	140664	40,895.77	779047193
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	216943	36,635.46	779047193
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	224869	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Cerner Contract	Tw:Crs Support	Cerner Limited	268517	32,034.42	779047193
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	247635	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	It Maintenance	Bc:It Applications	Cerner Limited	160866	64,800.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	It Maintenance	Bc:It Applications	Cerner Limited	83206	48,722.40	779047193
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	253816	96,870.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Cerner Contract	Tw:Information Man And Tech	Cerner Limited	253832	39,528.14	779047193
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	It Maintenance	Bc:It Applications	Cerner Limited	254127	51,342.72	779047193
Dept of Health	Royal Free London NHS Foundation Trust		Cerner Contract	Tw:Crs Support	Cerner Limited	275982	27,581.51	779047193
Dept of Health	Royal Free London NHS Foundation Trust		Cerner Contract	Tw:Information Man And Tech	Cerner Limited	253815	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust		Cerner Contract	Tw:Information Man And Tech	Cerner Limited	253829	49,333.20	779047193
Dept of Health	Royal Free London NHS Foundation Trust		Services Nhsts Non-Clinical	Rf:Finance System 2011-12	Advanced Business Solutions	135864	152,533.20	927547983
Dept of Health	Royal Free London NHS Foundation Trust		Services Nhsts Non-Clinical	Rf:Finance System 2011-12	Advanced Business Solutions	174305	53,733.74	927547983
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Professional Transcriptions	Tw:Digital Dictation	Dictate It	283052	40,643.34	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Professional Transcriptions	Tw:Digital Dictation	Dictate It	283113	106,560.00	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Professional Transcriptions	Tw:Digital Dictation	Dictate It	310293	42,934.32	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Msse Lease Charges	Rf:Radiology	De Lage Landen Leasing Ltd	295109	144,569.21	621784929
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	285885	75,521.84	523041202
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	It Software	Bc:It Applications	Harlow Printing Ltd	280431	51,103.20	175829620
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Healthcare Voluntary Sector	Rf:Nephrology	The Anthony Nolan Trust	296121	102,151.00	707042760
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Xerox	Tw:Balance Sheet	Xerox (Uk) Ltd(Global Document Outsourcing)	273487	36,225.32	232364682
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2016	Msse Maintenance Contracts	Rf:Diagnostic Cardiology	Boston Scientific Ltd (A/C: 50814)	294631	126,000.00	154004844
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	It Equipment	Tw:Relocatn To Enfield Civic C	Probrand Ltd	297276	26,899.74	
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	296540	93,002.67	654961603
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Blood Products	Rf:Clin. Haematology	Nhs Blood And Transplant	274897	219,267.58	654961603
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Blood Products	Rf:Clin. Haematology	Nhs Blood And Transplant	296538	219,267.58	654961603
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Building Contracts	Rf:A & E Main Contract 1	Willmott Dixon Holdings Ltd	308121	595,002.98	197737796
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	5329	78,893.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	262811	106,456.25	654406245
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	155184	27,516.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Services Clch Nhsst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	225855	29,703.25	654440485
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Services Clch Nhsst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	261814	63,248.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Services Clch Nhsst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	261857	84,860.00	654440485

Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	201238	52,122.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	261855	29,703.25	654440485
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	295013	39,604.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	295014	77,494.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Services Other Nhs Clinical	Bh:Pace	Central London Community Healthcare Nhs Trust	295018	77,385.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust		Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	54041	74,258.25	654440485
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Gas	Rf:Energy	Corona Energy	285889	288,613.63	577704800
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Healthcare Commercial Sector	Rf:Diabetic Team	Haverstock Healthcare Ltd	189715	92,110.00	
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	296467	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	310836	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	310840	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Contract Catering	Rf:Pp Hotel Services	Interserve Catering Ser Lt T/A Autograph	310860	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Postage	Rf:Rfh Post Room	Neopost Ltd	311642	25,284.64	597265489
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Other Non-Clinical Supplies	Ch:Mri Scans	Alliance Medical Ltd	289326	54,624.66	523318667
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Msse Maintenance Contracts	Ch: Backlog Maintenance	Lorne Stewart Plc	295536	31,924.88	225778929
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Msse Maintenance Contracts	Ch: Backlog Maintenance	Lorne Stewart Plc	295548	42,337.37	225778929
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Msse Maintenance Contracts	Ch: Backlog Maintenance	Lorne Stewart Plc	295552	50,258.88	225778929
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Msse Maintenance Contracts	Ch:Cfh Estates Admin	Lorne Stewart Plc	145577	86,277.97	225778929
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Msse Maintenance Contracts	Ch:Cfh Estates Admin	Lorne Stewart Plc	186609	86,277.97	225778929
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Msse Maintenance Contracts	Ch:Cfh Estates Admin	Lorne Stewart Plc	275850	127,453.45	225778929
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Msse Maintenance Contracts	Ch:Cfh Estates Admin	Lorne Stewart Plc	244740	86,277.97	225778929
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Msse Maintenance Contracts	Ch:Cfh Estates Admin	Lorne Stewart Plc	279690	48,286.00	225778929
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Contract Cleaning	Ch:Domestic Services - Tender	Medirect	292794	323,157.18	466477701
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Contract Cleaning	Ch:Domestic Services - Tender	Medirect	294933	37,671.41	466477701
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2016	Services Other Nhs Clinical	Bh:Psychiatric Liaison Serv.S	Barnet Enfield & Haringey Mental Health	296099	94,912.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Estates Services Contracts	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	296021	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	24/03/2016	Cnst Contribution	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	170265	2,046,476.30	
Dept of Health	Royal Free London NHS Foundation Trust	24/03/2016	Cnst Contribution	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	187146	2,046,476.30	
Dept of Health	Royal Free London NHS Foundation Trust	24/03/2016	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	170266	58,521.70	
Dept of Health	Royal Free London NHS Foundation Trust	24/03/2016	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	187148	58,521.70	
Dept of Health	Royal Free London NHS Foundation Trust	31/03/2016	Cnst Contribution	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	331268	2,046,476.30	
Dept of Health	Royal Free London NHS Foundation Trust	31/03/2016	Cnst Contribution	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	331280	2,046,476.30	
Dept of Health	Royal Free London NHS Foundation Trust	31/03/2016	Cnst Contribution	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	331301	2,046,476.30	
Dept of Health	Royal Free London NHS Foundation Trust	31/03/2016	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	331264	58,521.70	
Dept of Health	Royal Free London NHS Foundation Trust	31/03/2016	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	331285	58,521.70	
Dept of Health	Royal Free London NHS Foundation Trust	31/03/2016	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	331302	58,521.70	
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Community Drugs (Tedd)	Rf:Haemophilia	Imperial College Healthcare Nhs Trust	187560	347,541.00	654945990
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Radiology Scans Non-Nhs	Bh:Radiology	Radiology Reporting Online Lp	279625	42,601.42	134072836
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	211071	35,637.98	235134980
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	229117	39,634.91	235134980
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	283098	35,675.33	235134980
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	283099	33,147.48	235134980
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Bmi Healthcare	300669	25,184.68	235134980
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	1808	68,693.17	782562113
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	1809	34,287.42	782562113
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	1810	411,921.60	782562113
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	1811	102,980.30	782562113
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	1812	102,980.30	782562113
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	54072	816,428.40	782562113
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	55156	54,847.18	782562113
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	55157	149,299.40	782562113
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	5534	204,107.16	782562113
Dept of Health	Royal Free London NHS Foundation Trust		Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	5536	204,107.16	782562113
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Contract Laundry	Bh:Bgh Linen	Synergy Health Managed Services Ltd	311633	63,111.97	706163456
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Laboratory Equipment	Bh:Main Theatres Barnet	T.J Smith & Nephew Ltd	273370	174,014.76	168161064
Dept of Health	Royal Free London NHS Foundation Trust	08/04/2016	Med&Surg Equipment	Rf: Pat Monitor Icu Monitors	Nhs Supply Chain (Capital Orders)17549	292513	105,157.97	
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Transport By Ambulance	Rf:Rfh Transport	Srci Ltd T/A Ers Connect	273380	760,608.48	702461079
Dept of Health	Royal Free London NHS Foundation Trust		It Equipment	Tw:Nursing Administratrn	Srci Ltd T/A Ers Connect	295449	761,512.16	702461079
Dept of Health	Royal Free London NHS Foundation Trust		Transport By Ambulance	Rf:Rfh Transport	Srci Ltd T/A Ers Connect	236751	815,357.51	702461079
Dept of Health	Royal Free London NHS Foundation Trust		Transport By Ambulance	Rf:Rfh Transport	Srci Ltd T/A Ers Connect	236755	776,957.24	702461079
Dept of Health	Royal Free London NHS Foundation Trust		Transport By Ambulance	Rf:Rfh Transport	Srci Ltd T/A Ers Connect	236764	841,200.41	702461079
Dept of Health	Royal Free London NHS Foundation Trust	22/03/2016	Provisions	Ch:Cf Transport	Medical Services Ltd (Fka Lewis Day Trt)	322471	181,317.49	123355441
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Rent	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	295273	31,640.10	168883253
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Rent	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	295281	122,715.06	168883253

Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	308413	39,811.00	243292864
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Audit Fees	Tw:Financial Director	Pricewaterhousecoopers	312758	66,821.40	
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Admin & Clerical Band 4	Tw:Clinical Risk + Safety	Softcat Limited	269041	59,684.05	
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Msse Maintenance Contracts	Tw:Info Systems	Softcat Limited	308242	29,124.00	
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Holly House Hospital	300536	32,590.00	974998433
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Healthcare Commercial Sector	Ch:Cataract Service	The Cataract Centre	316501	133,750.00	
Dept of Health	Royal Free London NHS Foundation Trust	09/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	304017	29,266.59	
Dept of Health	Royal Free London NHS Foundation Trust	11/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	304027	64,108.16	
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	311440	44,872.80	
Dept of Health	Royal Free London NHS Foundation Trust	16/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	312773	36,105.18	
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Highgate Private Clinic Ltd	319495	96,448.61	
Dept of Health	Royal Free London NHS Foundation Trust	29/04/2016	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	330956	3,064,414.07	726536033
Dept of Health	Royal Free London NHS Foundation Trust	01/03/2016	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	265578	916,953.37	204055358
Dept of Health	Royal Free London NHS Foundation Trust	30/03/2016	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	188248	916,953.37	204055358
Dept of Health	Royal Free London NHS Foundation Trust	30/03/2016	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	329895	916,953.37	204055358
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2016	Consultancy Fees	Tw:Bcf Integration Capital	Topscan (Uk) Limited	315507	30,000.00	807071449
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Building Contracts	Ch:Main Centre Chase Farm	Integrated Health Projects	315508	1,960,057.96	830007284
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Other Non-Clinical Supplies	Rf:Vascular Mobile Imaging	Medopad Ltd	311799	56,730.00	162992675
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	299866	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	06/05/2016	Energy Management Contracts	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	326574	71,447.62	
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Architects Fees	Ch: Minor Site Modifications	Arj Construction Ltd	330931	56,806.62	166493183
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Architects Fees	Ch: Minor Site Modifications	Arj Construction Ltd	330932	63,906.00	166493183
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	300354	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	01/04/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	300353	115,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	306721	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	314884	54,017.98	208839779
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	315362	38,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	320669	81,075.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	320670	77,114.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	326942	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	326943	79,576.40	208839779
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	330650	77,000.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust		Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	330651	115,500.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2016	Audit Fees	Tw:Financial Director	Kpmg Llp	316235	71,760.00	
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Healthcare Commercial Sector	Bc:Rtt Outsourcing Bcf	Skincare Network	319975	28,126.19	
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Other Non-Clinical Supplies	Tw:Cerner Merge Data Migration	Integriss Solutions Ltd	295617	25,380.00	137953875
Dept of Health	Royal Free London NHS Foundation Trust	01/03/2016	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	265581	1,341,719.58	204055358
Dept of Health	Royal Free London NHS Foundation Trust	30/03/2016	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	329894	1,341,719.58	204055358
Dept of Health	Royal Free London NHS Foundation Trust	23/03/2016	Accommodation Expenses	Hw: Building Services	Shakib And Co	322411	97,500.00	
Dept of Health	Royal Free London NHS Foundation Trust	02/03/2016	Consultancy Fees	Tw: Vanguard	Credo Specialist Business Consulting Ltd	273420	114,545.34	223603346
Dept of Health	Royal Free London NHS Foundation Trust	29/03/2016	Consultancy Fees	Tw: Vanguard	Credo Specialist Business Consulting Ltd	261989	114,545.34	223603346
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2016	Consultancy Fees	Rf:Qmh And Lawn Rd Development	Savills (Uk) Limited	330936	83,210.06	577657579
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Creditors - Income Tax	Tw:Balance Sheet	Hmrc	319879	6,096,061.45	
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Creditors-Nat Insurance-Ees	Tw:Balance Sheet	Hmrc	319880	2,470,877.14	
Dept of Health	Royal Free London NHS Foundation Trust	18/03/2016	Creditors-Nat Insurance-Ers	Tw:Balance Sheet	Hmrc	319881	3,177,513.84	