

Department Family	Entity	Date Paid	Expense type	Expense Area	Supplier Name	Transaction Number	Gross Value	VAT Registration No
Dept of Health	Royal Free Ld	04/04/2016	Drugs	Rf:Pharmacy V	Tiofarma Bv	188268	61,250.00	NL 804178641B01
Dept of Health	Royal Free Ld	04/04/2016	Pharmacy Issu	Tw:Balance Sr	Tiofarma Bv	333759	38,714.73	NL 804178641B01
Dept of Health	Royal Free Ld	04/04/2016	Pharmacy Issu	Tw:Balance Sr	Tiofarma Bv	333762	25,927.54	NL 804178641B01
Dept of Health	Royal Free Ld	06/04/2016	Other Non-Clir	Rf: Video Conf	Insight Direct (Uk) Ltd	330168	76,282.28	
Dept of Health	Royal Free Ld	06/04/2016	Radioactive M	Rf:Nuclear Me	Siemens Healthcare Limited	308039	29,775.00	479985260
Dept of Health	Royal Free Ld	06/04/2016	It Software	Bh:General Pa	Indigo 4 Systems Ltd T/A Emis Health	325055	58,968.76	927149214
Dept of Health	Royal Free Ld	06/04/2016	Gas	Rf:Energy	Corona Energy	324713	258,412.80	577704800
Dept of Health	Royal Free Ld	06/04/2016	Agency Other	Bh:Barnet Ucc	Haverstock Healthcare Ltd	320683	73,283.00	215028936
Dept of Health	Royal Free Ld	06/04/2016	Agency Other	Bh:Barnet Ucc	Haverstock Healthcare Ltd	320689	73,283.00	215028936
Dept of Health	Royal Free Ld	06/04/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	231132	33,539.89	235134980
Dept of Health	Royal Free Ld	06/04/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	262065	53,698.93	235134980
Dept of Health	Royal Free Ld	06/04/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	262082	32,270.79	235134980
Dept of Health	Royal Free Ld	06/04/2016	Consultancy F	Tw: Ahp And N	Exscitec Ltd	296585	53,372.40	754941701
Dept of Health	Royal Free Ld	06/04/2016	Las Clin Incom	Rf:Discharge T	Chs Healthcare	304033	25,200.00	
Dept of Health	Royal Free Ld	06/04/2016	Las Clin Incom	Rf:Discharge T	Chs Healthcare	311645	27,360.00	
Dept of Health	Royal Free Ld	06/04/2016	Las Clin Incom	Rf:Discharge T	Chs Healthcare	312440	25,200.00	
Dept of Health	Royal Free Ld	08/04/2016	Professional T	Tw:Digital Dict	Dictate It	310288	106,973.28	0835575990
Dept of Health	Royal Free Ld	08/04/2016	Other Non-Clir	Tw:It Applicati	Specialist Computer Centres Plc	334261	26,994.00	313651680
Dept of Health	Royal Free Ld	08/04/2016	Other Non-Clir	Rf:Ed (A&E) In	Probrand Ltd	300378	30,762.67	
Dept of Health	Royal Free Ld	08/04/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	303701	27,559.80	680373332
Dept of Health	Royal Free Ld	08/04/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	304476	26,629.12	680373332
Dept of Health	Royal Free Ld	08/04/2016	Contract Cater	Rf:Pp Hotel Se	Interserve Catering Services Ltd	310845	25,418.08	576994073
Dept of Health	Royal Free Ld	08/04/2016	Healthcare Co	Ch:Urgent Car	Barndoc Health Care Ltd	329550	36,253.75	6131525
Dept of Health	Royal Free Ld	08/04/2016	Diagnostic Car	Ch:E.C.G Dep	Nhs Supply Chain (Capital Orders)17549	297568	35,567.37	
Dept of Health	Royal Free Ld	08/04/2016	Services Fr Lo	Ch:Radiograph	Nhs Supply Chain (Capital Orders)17549	106265	178,956.48	
Dept of Health	Royal Free Ld	08/04/2016	Services Fr Lo	Ch:Radiograph	Nhs Supply Chain (Capital Orders)17549	106267	33,578.30	
Dept of Health	Royal Free Ld	08/04/2016	Engineering C	Rf:Capital Wor	Air Handling Systems Ltd	338158	40,606.80	GB 859 7488 47
Dept of Health	Royal Free Ld	13/04/2016	Professional F	Tw:Balance Sr	Royal Free Charity	341027	37,217.58	
Dept of Health	Royal Free Ld	13/04/2016	Telecomms Cf	Rf:Edrm	Virgin Media Business	171901	26,076.91	
Dept of Health	Royal Free Ld	13/04/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	303956	39,391.63	680373332
Dept of Health	Royal Free Ld	13/04/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	304477	32,182.84	680373332
Dept of Health	Royal Free Ld	13/04/2016	It Equipment	Rf:Network Re	Mcsa Group Ltd	311738	43,900.37	468204442
Dept of Health	Royal Free Ld	13/04/2016	It Maintenance	Tw:Info System	Mcsa Group Ltd	316251	56,793.60	468204442
Dept of Health	Royal Free Ld	13/04/2016	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	333721	45,245.64	836115245
Dept of Health	Royal Free Ld	13/04/2016	Oil	Ch:Estates Ma	Aggreko Uk Ltd	341638	48,434.61	703564353
Dept of Health	Royal Free Ld	13/04/2016	Oil	Ch:Estates Ma	Aggreko Uk Ltd	341639	74,341.99	703564353
Dept of Health	Royal Free Ld	15/04/2016	Other Non-Clir	Tw:Info System	Bytes Software Services Ltd	334040	82,409.76	823818226
Dept of Health	Royal Free Ld	15/04/2016	Contract Clear	Ch:Domestic S	Medirect	337578	48,064.68	466477701
Dept of Health	Royal Free Ld	15/04/2016	Provisions	Ch:Domestic S	Medirect	337586	323,157.18	466477701
Dept of Health	Royal Free Ld	15/04/2016	Msse Maintena	Ch:Radiograph	Nhs Supply Chain (Capital Orders)17549	275920	49,960.56	
Dept of Health	Royal Free Ld	15/04/2016	Msse Maintena	Ch:Radiograph	Nhs Supply Chain (Capital Orders)17549	280420	56,205.63	

Dept of Health	Royal Free Ld	15/04/2016	Msse Maintena	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	223055	264,791.60	
Dept of Health	Royal Free Ld	15/04/2016	Patient Hotel A	Rf:Accommoda	Premier Inn Business Account	334112	31,906.25	243292864
Dept of Health	Royal Free Ld	15/04/2016	Healthcare No	Rf:Medical On	Camden Citizens Advice Bureaux Service	331762	25,480.00	
Dept of Health	Royal Free Ld	20/04/2016	Engineering C	Rf:Backlog Ma	Bender Uk Ltd	341595	29,610.00	686420026
Dept of Health	Royal Free Ld	20/04/2016	Legal Costs	Tw:Clinical Ris	Bevan Brittan Llp	339809	44,052.06	840723148
Dept of Health	Royal Free Ld	20/04/2016	Consultancy F	Tw:B&Cf Pmo	Mace Group Limited	341613	106,620.00	778468756
Dept of Health	Royal Free Ld	20/04/2016	Services Whittr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	296033	38,960.12	654948100
Dept of Health	Royal Free Ld	20/04/2016	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	260686	53,388.00	467254526
Dept of Health	Royal Free Ld	20/04/2016	Childcare Vou	Tw:Balance Sh	Childcare Vouchers Ltd	344996	73,051.66	649503520
Dept of Health	Royal Free Ld	20/04/2016	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	261808	39,604.00	654440485
Dept of Health	Royal Free Ld	20/04/2016	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	5369	194,259.00	654440485
Dept of Health	Royal Free Ld	20/04/2016	Healthcare Co	Rf: Urgent Car	Haverstock Healthcare Ltd	320682	75,021.00	215028936
Dept of Health	Royal Free Ld	20/04/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	304289	179,141.36	222516987
Dept of Health	Royal Free Ld	20/04/2016	Patients Clothi	Rf:Rfh Food S	Ocs Group Uk Ltd	311472	44,134.31	238034379
Dept of Health	Royal Free Ld	20/04/2016	Patients Clothi	Rf:Rfh Food S	Ocs Group Uk Ltd	311473	204,045.90	238034379
Dept of Health	Royal Free Ld	20/04/2016	Msse Maintena	Ch:Cfh Estates	Lorne Stewart Plc	310488	158,501.30	225778929
Dept of Health	Royal Free Ld	20/04/2016	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	339623	58,370.98	654434729
Dept of Health	Royal Free Ld	20/04/2016	Healthcare Co	Ch:Urgent Car	Barndoc Health Care Ltd	334423	35,569.24	6131525
Dept of Health	Royal Free Ld	20/04/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	318769	26,865.24	235134980
Dept of Health	Royal Free Ld	20/04/2016	Msse Maintena	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	297492	320,780.88	
Dept of Health	Royal Free Ld	20/04/2016	Radioactive M	Rf:Nuclear Me	Guerbet Laboratories Limited	333712	42,000.00	653183145
Dept of Health	Royal Free Ld	20/04/2016	Healthcare Co	Ch: Ophthalmc	The Cataract Centre	347255	80,620.00	
Dept of Health	Royal Free Ld	20/04/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	344999	30,940.37	
Dept of Health	Royal Free Ld	20/04/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	345000	92,082.44	
Dept of Health	Royal Free Ld	21/04/2016	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	351089	916,953.37	204055358
Dept of Health	Royal Free Ld	21/04/2016	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	351090	1,341,719.58	204055358
Dept of Health	Royal Free Ld	22/04/2016	Telecomms Cf	Tw:Rfh Teleph	Azzurri Communications Ltd	338309	29,974.75	761669792
Dept of Health	Royal Free Ld	22/04/2016	Services Nhsts	Rf:Haemophili	Imperial College Healthcare Nhs Trust	170218	219,647.00	654945990
Dept of Health	Royal Free Ld	22/04/2016	Sla Main Cont	Rf:Haemophili	Imperial College Healthcare Nhs Trust	275752	222,557.00	654945990
Dept of Health	Royal Free Ld	25/04/2016	Healthcare Co	Rf:Virology	Lloyds Retail Chemists Ltd	304283	56,715.25	222516987
Dept of Health	Royal Free Ld	25/04/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	304283	2,434,841.75	222516987
Dept of Health	Royal Free Ld	27/04/2016	Med&Surg Equi	Rf:Renal Dialysi	Baxter Healthcare Ltd	351707	40,972.57	103222439
Dept of Health	Royal Free Ld	27/04/2016	Med&Surg Equi	Rf:Renal Dialysi	Baxter Healthcare Ltd	352292	98,992.39	103222439
Dept of Health	Royal Free Ld	27/04/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	351088	58,387.50	103222439
Dept of Health	Royal Free Ld	27/04/2016	Building Contr	Rf:A & E Phas	Alpine Works Limited	353600	238,622.88	839246696
Dept of Health	Royal Free Ld	27/04/2016	It Equipment	Rf:Unified Con	Unify Enterprise Communications Ltd	338351	27,339.58	890324914
Dept of Health	Royal Free Ld	27/04/2016	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	295207	107,544.00	467254526
Dept of Health	Royal Free Ld	27/04/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	334868	97,608.64	523041202
Dept of Health	Royal Free Ld	27/04/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	334869	159,803.33	523041202
Dept of Health	Royal Free Ld	27/04/2016	Msse Maintena	Ch:Cfh Estates	Lorne Stewart Plc	336617	90,994.98	225778929
Dept of Health	Royal Free Ld	27/04/2016	Contract Laun	Bh:Bgh Linen	Synergy Health Managed Services Ltd	339750	64,594.04	706163456
Dept of Health	Royal Free Ld	27/04/2016	Consultancy F	Tw: Vanguard	Credo Specialist Business Consulting Ltd	318874	40,766.04	223603346
Dept of Health	Royal Free Ld	27/04/2016	Med&Surg Equi	Bh:Centrifuge	Ferguson Scientific Limited	334230	62,514.00	650535549
Dept of Health	Royal Free Ld	29/04/2016	Med&Surg Equi	Eh:Edgware Kid	Baxter Healthcare Ltd	338984	59,780.52	103222439

Dept of Health	Royal Free Lo	29/04/2016	Renal Dialysis C	Rf:Capd	Baxter Healthcare Ltd	332466	115,666.89	103222439
Dept of Health	Royal Free Lo	29/04/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	354006	37,668.12	573319727
Dept of Health	Royal Free Lo	29/04/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	354007	39,579.48	573319727
Dept of Health	Royal Free Lo	29/04/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	354026	27,130.92	573319727
Dept of Health	Royal Free Lo	29/04/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	354034	39,295.60	573319727
Dept of Health	Royal Free Lo	29/04/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	354035	30,927.48	573319727
Dept of Health	Royal Free Lo	29/04/2016	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	358995	3,064,414.07	726536033
Dept of Health	Royal Free Lo	29/04/2016	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	333556	916,953.37	204055358
Dept of Health	Royal Free Lo	29/04/2016	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	333553	1,341,719.58	204055358
Dept of Health	Royal Free Lo	04/05/2016	Laboratory Equi	Rf:Microbiology	Becton Dickinson Uk Ltd	352549	40,211.23	718053936.
Dept of Health	Royal Free Lo	04/05/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	351071	59,956.92	430867056
Dept of Health	Royal Free Lo	04/05/2016	Engineering C	Rf:Capital Wor	Capri Mechanical Serv Ltd	341596	134,582.98	
Dept of Health	Royal Free Lo	04/05/2016	Services Nhs F	Tw:Financial D	Guys & St Thomas Hospital Nhs Trust	315667	78,788.73	654923417
Dept of Health	Royal Free Lo	04/05/2016	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	345954	26,822.16	873342418
Dept of Health	Royal Free Lo	04/05/2016	Gastroenterolo	Rf:Gastroenter	Diagmed Healthcare	302826	50,640.00	392229344
Dept of Health	Royal Free Lo	04/05/2016	Radiology Mail	Rf:Radiology	Philips Healthcare (Surrey)	340875	72,384.00	407850060
Dept of Health	Royal Free Lo	04/05/2016	It Service Con	Tw:It Applicati	Chameleon Information Management Services Ltd	246787	48,000.00	674857971
Dept of Health	Royal Free Lo	04/05/2016	Transport By A	Rf:Rfh Transp	Special Ambulance Transfer Service Ltd	339654	28,229.00	
Dept of Health	Royal Free Lo	04/05/2016	It Service Con	Ch:It Integrati	Mcsa Group Ltd	329914	35,649.79	468204442
Dept of Health	Royal Free Lo	04/05/2016	Other Non-Clir	Tw:Info System	Hospedia Ltd	296674	127,844.40	669314117
Dept of Health	Royal Free Lo	04/05/2016	Gas	Rf:Energy	Corona Energy	351129	191,817.00	577704800
Dept of Health	Royal Free Lo	04/05/2016	Radioactive M	Bh:Nuclear Me	Guerbet Laboratories Limited	195612	25,130.40	653183145
Dept of Health	Royal Free Lo	04/05/2016	Building Contr	Ch:Chase Farr	Integrated Health Projects	347635	122,285.30	830007284
Dept of Health	Royal Free Lo	04/05/2016	Building Contr	Ch:Main Centr	Integrated Health Projects	347634	2,156,665.62	830007284
Dept of Health	Royal Free Lo	06/05/2016	Contract Laun	Rf:Rfh Facilitie	Berendsen Uk Ltd	344643	80,648.28	226516179
Dept of Health	Royal Free Lo	06/05/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	354044	27,615.92	573319727
Dept of Health	Royal Free Lo	06/05/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	354051	55,987.24	573319727
Dept of Health	Royal Free Lo	06/05/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	354089	46,503.72	573319727
Dept of Health	Royal Free Lo	06/05/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	354098	51,835.00	573319727
Dept of Health	Royal Free Lo	06/05/2016	Med&Surg Equ	Rf: Hadley Wo	Ge Healthcare	332400	186,645.02	578438784
Dept of Health	Royal Free Lo	06/05/2016	Med&Surg Equ	Rf: Hadley Wo	Olympus Keymed	331387	58,200.00	250317495
Dept of Health	Royal Free Lo	06/05/2016	Med&Surg Equ	Rf: Hadley Wo	Olympus Keymed	331390	72,718.34	250317495
Dept of Health	Royal Free Lo	06/05/2016	Other Non-Clir	Rf:Edgware Cd	Logicalis Uk Ltd	331219	69,933.68	864475392
Dept of Health	Royal Free Lo	06/05/2016	Other Non-Clir	Tw:Managed F	Canon (Uk) Ltd	318725	103,846.73	
Dept of Health	Royal Free Lo	06/05/2016	Other Non-Clir	Tw:Managed F	Canon (Uk) Ltd	338824	207,693.44	
Dept of Health	Royal Free Lo	06/05/2016	Postage	Rf:Rfh Post Rc	Neopost Ltd	359083	28,336.00	597265489
Dept of Health	Royal Free Lo	06/05/2016	Sla Main Con	Rf:Haemophili	Imperial College Healthcare Nhs Trust	339657	222,557.00	654945990
Dept of Health	Royal Free Lo	06/05/2016	Med&Surg Equ	Rf: Hadley Wo	Nhs Supply Chain (Capital Orders)17549	334655	57,638.55	
Dept of Health	Royal Free Lo	11/05/2016	Telecomms C	Tw:Rfh Teleph	Azzurri Communications Ltd	350569	31,208.19	761669792
Dept of Health	Royal Free Lo	11/05/2016	Professional F	Tw:Balance S	Royal Free Charity	368734	41,701.50	
Dept of Health	Royal Free Lo	11/05/2016	Consultant-So	Rf:Immunology	University College London	319957	35,607.00	524371168
Dept of Health	Royal Free Lo	11/05/2016	Consultant-So	Rf:Immunology	University College London	319958	35,607.00	524371168
Dept of Health	Royal Free Lo	11/05/2016	Consultant-So	Rf:Immunology	University College London	319959	35,607.00	524371168
Dept of Health	Royal Free Lo	11/05/2016	It Equipment	Rf:Desktop Re	Rdp Group (Uk) Ltd	341256	44,186.40	725468124

Dept of Health	Royal Free Ld	11/05/2016	Services Other	Rf:Hepatology	Uchl Charity	344998	46,000.00	127832213
Dept of Health	Royal Free Ld	11/05/2016	Blood Products	Ch:Blood Tran	Nhs Blood And Transplant	338275	87,669.75	654961603
Dept of Health	Royal Free Ld	11/05/2016	Blood Products	Ch:Blood Tran	Nhs Blood And Transplant	350547	87,669.75	654961603
Dept of Health	Royal Free Ld	11/05/2016	Building Contr	Rf:A & E Main	Willmott Dixon Holdings Ltd	358668	869,129.82	197737796
Dept of Health	Royal Free Ld	11/05/2016	Building Contr	Rf:A & E Main	Willmott Dixon Holdings Ltd	358669	300,000.00	197737796
Dept of Health	Royal Free Ld	11/05/2016	It Maintenance	Tw:Info System	Five Arrows Leasing Ltd (Computacenter)	304281	179,652.00	
Dept of Health	Royal Free Ld	11/05/2016	Contract Cater	Rf:Pp Hotel Se	Interserve Catering Services Ltd	353138	77,106.00	576994073
Dept of Health	Royal Free Ld	11/05/2016	Msse Maintena	Ch: Backlog M	Lorne Stewart Plc	333756	68,322.07	225778929
Dept of Health	Royal Free Ld	11/05/2016	Msse Maintena	Ch: Backlog M	Lorne Stewart Plc	339021	80,766.00	225778929
Dept of Health	Royal Free Ld	11/05/2016	Services Other	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	289688	50,000.00	654408435
Dept of Health	Royal Free Ld	11/05/2016	Services Other	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	289693	50,000.00	654408435
Dept of Health	Royal Free Ld	11/05/2016	Services Other	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	308152	94,916.00	654408435
Dept of Health	Royal Free Ld	11/05/2016	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	349937	45,245.64	836115245
Dept of Health	Royal Free Ld	11/05/2016	Services Other	Tw:Trust Board	Hertfordshire Community Nhs Trust	339606	40,691.17	654440289
Dept of Health	Royal Free Ld	11/05/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	300671	78,292.49	235134980
Dept of Health	Royal Free Ld	11/05/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	300674	33,482.29	235134980
Dept of Health	Royal Free Ld	11/05/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	303484	33,790.76	235134980
Dept of Health	Royal Free Ld	11/05/2016	Architects Fee	Rf:Ward Refur	Johnson Design Partnership Ltd	372911	31,824.00	786256879
Dept of Health	Royal Free Ld	13/05/2016	Engineering C	Rf:A & E Phas	Engineering Maintenance Services Ltd	372852	36,000.00	434851250
Dept of Health	Royal Free Ld	13/05/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	340049	58,314.05	792402037
Dept of Health	Royal Free Ld	13/05/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	357773	29,157.02	792402037
Dept of Health	Royal Free Ld	13/05/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	340631	85,556.30	873342418
Dept of Health	Royal Free Ld	13/05/2016	Consultancy F	Ch:Main Centr	Turner & Townsend Project Mgt Ltd	372895	28,833.00	764244132
Dept of Health	Royal Free Ld	13/05/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	366187	41,331.63	523041202
Dept of Health	Royal Free Ld	13/05/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	367071	128,815.77	523041202
Dept of Health	Royal Free Ld	13/05/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	367072	159,800.75	523041202
Dept of Health	Royal Free Ld	13/05/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	367073	97,575.34	523041202
Dept of Health	Royal Free Ld	13/05/2016	Patients Clothi	Rf:Rfh Food S	Ocs Group Uk Ltd	371958	204,045.90	238034379
Dept of Health	Royal Free Ld	13/05/2016	Building Contr	Ch:Endoscopy	Arj Construction Ltd	372907	30,236.59	166493183
Dept of Health	Royal Free Ld	13/05/2016	Subscriptions	Tw:Nursing Ad	Care Quality Commission (F179)	351716	224,847.00	948043217
Dept of Health	Royal Free Ld	13/05/2016	Consultancy F	Tw: Vanguard	Credo Specialist Business Consulting Ltd	356813	44,170.56	223603346
Dept of Health	Royal Free Ld	13/05/2016	Bld Mnt-Ext Re	Rf:Backlog Ma	Greg Bridgen	374137	39,600.00	184949844
Dept of Health	Royal Free Ld	17/05/2016	Printing/Statio	Rf:Outpatients	Softcat Limited	148993	29,400.00	
Dept of Health	Royal Free Ld	18/05/2016	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	340867	574,012.84	654947005
Dept of Health	Royal Free Ld	18/05/2016	Consultant - R	Rf:Hpb / Liver	Barts Health Nhs Trust	311576	26,906.76	654947005
Dept of Health	Royal Free Ld	18/05/2016	Income - Clinic	Rf:Haemophili	Barts Health Nhs Trust	275779	101,643.78	654947005
Dept of Health	Royal Free Ld	18/05/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	340504	33,680.00	873342418
Dept of Health	Royal Free Ld	18/05/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	354354	31,888.52	873342418
Dept of Health	Royal Free Ld	18/05/2016	Agency Nurse	Rf:Endoscopy	Pulse Healthcare Ltd	377326	41,034.82	676285493
Dept of Health	Royal Free Ld	18/05/2016	Consultancy F	Ch:Main Centr	Turner & Townsend Project Mgt Ltd	372896	28,833.00	764244132
Dept of Health	Royal Free Ld	18/05/2016	Services Other	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	315626	185,646.95	654948100
Dept of Health	Royal Free Ld	18/05/2016	Services Other	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	330185	185,646.95	654948100
Dept of Health	Royal Free Ld	18/05/2016	I. C. D'S (Tedo	Bh:Barnet Ecg	St. Jude Medical Uk Ltd	265643	54,780.00	536433154
Dept of Health	Royal Free Ld	18/05/2016	Childcare Vou	Tw:Balance Sh	Childcare Vouchers Ltd	376434	74,774.66	649503520

Dept of Health	Royal Free Ld	18/05/2016	Laboratory Ma	Ch:Pharmacy	De Lage Landen Leasing Ltd	123987	32,040.00	621784929
Dept of Health	Royal Free Ld	18/05/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	368808	99,611.54	523041202
Dept of Health	Royal Free Ld	18/05/2016	Sewerage	Rf:Energy	Thames Water Utilities	368237	97,514.84	537456915
Dept of Health	Royal Free Ld	18/05/2016	Building Contr	Rf:A & E Main	Willmott Dixon Holdings Ltd	374125	624,541.34	197737796
Dept of Health	Royal Free Ld	18/05/2016	Sla Main Cont	Rf:Haemophil	Imperial College Healthcare Nhs Trust	366470	222,557.00	654945990
Dept of Health	Royal Free Ld	18/05/2016	Msse Lease C	Rf:Radiology	Ge Capital Equipment Finance Ltd	334929	32,484.61	
Dept of Health	Royal Free Ld	18/05/2016	Architects Fee	Ch: Minor Site	Arj Construction Ltd	341635	55,599.18	166493183
Dept of Health	Royal Free Ld	18/05/2016	Engineering C	Rf:Lifts 1-6	Ela Express Lifts	374136	139,477.20	494552416
Dept of Health	Royal Free Ld	19/05/2016	Architects Fee	Ch:Main Centr	Integrated Health Projects	374130	1,784,052.37	830007284
Dept of Health	Royal Free Ld	20/05/2016	Med&Surg Equ	Rf:Rolling Rep	Arjo Uk Ltd	349918	51,960.00	382474630
Dept of Health	Royal Free Ld	20/05/2016	Cerner Contra	Tw:Information	Cerner Limited	316485	320,180.32	779047193
Dept of Health	Royal Free Ld	20/05/2016	Cerner Contra	Tw:Information	Cerner Limited	350159	345,785.32	779047193
Dept of Health	Royal Free Ld	20/05/2016	It Service Con	Tw:It Applicati	Specialist Computer Centres Plc	369325	51,594.05	313651680
Dept of Health	Royal Free Ld	20/05/2016	Blood Product	Rf:Clin. Haema	Nhs Blood And Transplant	338273	216,068.58	654961603
Dept of Health	Royal Free Ld	20/05/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	366712	92,993.50	222516987
Dept of Health	Royal Free Ld	20/05/2016	Consultancy F	Tw:Trust Board	Ucl Partners	1282	50,000.00	103019180
Dept of Health	Royal Free Ld	20/05/2016	Other Non-Cli	Tw:Chief Exec	Ucl Partners	378720	43,200.00	103019180
Dept of Health	Royal Free Ld	20/05/2016	Other Non-Cli	Tw:Chief Exec	Ucl Partners	378722	43,200.00	103019180
Dept of Health	Royal Free Ld	20/05/2016	Engineering C	Rf:Lifts 1-6	Pip Lift Services Ltd	377065	68,244.00	907866781
Dept of Health	Royal Free Ld	20/05/2016	Med&Surg Equ	Rf:Replce Of T	Dop Solutions Ltd	367169	25,785.60	770862705
Dept of Health	Royal Free Ld	25/05/2016	Med&Surg Equi	Rf:Renal Dialysi	Baxter Healthcare Ltd	366854	55,366.54	103222439
Dept of Health	Royal Free Ld	25/05/2016	Med&Surg Equi	Rf:Renal Dialysi	Baxter Healthcare Ltd	366855	114,979.93	103222439
Dept of Health	Royal Free Ld	25/05/2016	Med&Surg Equi	Rf:Renal Dialysi	Baxter Healthcare Ltd	366863	58,499.00	103222439
Dept of Health	Royal Free Ld	25/05/2016	Pharmacy Issu	Tw:Balance Sh	Bayer Plc	380285	28,800.00	654915317
Dept of Health	Royal Free Ld	25/05/2016	Contract Laun	Rf:Rfh Facilitie	Berendsen Uk Ltd	378237	71,424.53	226516179
Dept of Health	Royal Free Ld	25/05/2016	Contract Laun	Rf:Rfh Facilitie	Berendsen Uk Ltd	378414	66,013.80	226516179
Dept of Health	Royal Free Ld	25/05/2016	Haematology (	Rf:Clin. Haema	Bio Products Laboratory	367628	26,562.50	104062469
Dept of Health	Royal Free Ld	25/05/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	379696	25,132.00	573319727
Dept of Health	Royal Free Ld	25/05/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	379704	27,120.92	573319727
Dept of Health	Royal Free Ld	25/05/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	340063	40,680.00	873342418
Dept of Health	Royal Free Ld	25/05/2016	Consultancy F	Rf:Project Dire	Mace Group Limited	358642	66,393.60	778468756
Dept of Health	Royal Free Ld	25/05/2016	Consultancy F	Rf:Project Dire	Mace Group Limited	372862	63,270.00	778468756
Dept of Health	Royal Free Ld	25/05/2016	Radioactive M	Rf:Nuclear Me	Siemens Healthcare Limited	377539	29,679.00	479985260
Dept of Health	Royal Free Ld	25/05/2016	Pacemakers	Rf:Diagnostic C	Medtronic Ltd	337723	34,464.00	467254526
Dept of Health	Royal Free Ld	25/05/2016	It Software	Bh:General Pa	Indigo 4 Systems Ltd T/A Emis Health	359248	44,880.77	927149214
Dept of Health	Royal Free Ld	25/05/2016	Contract Cater	Rf:Rfh Food S	Ocs Group Uk Ltd	378704	44,122.73	238034379
Dept of Health	Royal Free Ld	25/05/2016	Contract Clear	Ch:Catering Te	Medirest	367038	42,336.50	466477701
Dept of Health	Royal Free Ld	25/05/2016	Contract Clear	Ch:Catering Te	Medirest	367052	322,714.10	466477701
Dept of Health	Royal Free Ld	25/05/2016	It Maintenance	Tw:It Applicati	Hd Clinical Limited	351676	63,600.00	867383675
Dept of Health	Royal Free Ld	25/05/2016	Contract Laun	Bh:Bgh Linen	Synergy Health Managed Services Ltd	366785	64,137.18	706163456
Dept of Health	Royal Free Ld	25/05/2016	Patient Hotel A	Rf:Accommoda	Premier Inn Business Account	374533	30,571.69	243292864
Dept of Health	Royal Free Ld	25/05/2016	Healthcare Co	Ch: Ophthalm	The Cataract Centre	385439	183,910.00	
Dept of Health	Royal Free Ld	25/05/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	376632	63,127.10	
Dept of Health	Royal Free Ld	25/05/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	376635	52,612.30	

Dept of Health	Royal Free Ld	25/05/2016	Consultancy F	Tw: Vanguard	Credo Specialist Business Consulting Ltd	356811	85,909.32	223603346
Dept of Health	Royal Free Ld	27/05/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	338004	66,007.79	430867056
Dept of Health	Royal Free Ld	27/05/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	338006	148,766.35	430867056
Dept of Health	Royal Free Ld	27/05/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	338013	103,058.48	430867056
Dept of Health	Royal Free Ld	27/05/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	338017	75,902.40	430867056
Dept of Health	Royal Free Ld	27/05/2016	Engineering C	Rf:Capital Wor	Capri Mechanical Serv Ltd	372847	171,613.27	
Dept of Health	Royal Free Ld	27/05/2016	Healthcare Vo	Rf:Nephrology	The Anthony Nolan Trust	325132	93,676.00	707042760
Dept of Health	Royal Free Ld	27/05/2016	Healthcare Vo	Rf:Renal Trans	The Anthony Nolan Trust	354592	107,778.00	707042760
Dept of Health	Royal Free Ld	27/05/2016	Radiology Sca	Bh:Radiology	Radiology Reporting Online Llp	338969	30,505.31	134072836
Dept of Health	Royal Free Ld	27/05/2016	Med&Surg Equ	Ch:Paediatrics	Nhs Supply Chain (Capital Orders)17549	373917	41,295.61	
Dept of Health	Royal Free Ld	27/05/2016	Agency-Special	Ch:General Me	Mapk Medical Limited	386779	32,140.55	
Dept of Health	Royal Free Ld	01/06/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	333375	102,772.80	546573322
Dept of Health	Royal Free Ld	01/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	388036	25,132.00	573319727
Dept of Health	Royal Free Ld	01/06/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	340409	28,880.00	873342418
Dept of Health	Royal Free Ld	01/06/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	340410	30,080.00	873342418
Dept of Health	Royal Free Ld	01/06/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	346443	25,280.00	873342418
Dept of Health	Royal Free Ld	01/06/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	346941	51,030.00	873342418
Dept of Health	Royal Free Ld	01/06/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	363205	31,888.52	873342418
Dept of Health	Royal Free Ld	01/06/2016	Pharmacy Issu	Tw:Balance Sr	Alloga Uk	362493	44,116.80	684090520
Dept of Health	Royal Free Ld	01/06/2016	Pharmacy Issu	Tw:Balance Sr	Alloga Uk	380477	34,000.00	684090520
Dept of Health	Royal Free Ld	01/06/2016	Pharmacy Issu	Tw:Balance Sr	Alloga Uk	388973	77,204.40	684090520
Dept of Health	Royal Free Ld	01/06/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	350601	27,743.70	680373332
Dept of Health	Royal Free Ld	01/06/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	350605	34,391.76	680373332
Dept of Health	Royal Free Ld	01/06/2016	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	366719	56,715.25	222516987
Dept of Health	Royal Free Ld	01/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloyds Retail Chemists Ltd	366719	1,890,567.26	222516987
Dept of Health	Royal Free Ld	01/06/2016	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	359584	2,904,030.72	726536033
Dept of Health	Royal Free Ld	01/06/2016	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	366635	916,953.37	204055358
Dept of Health	Royal Free Ld	01/06/2016	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	366638	1,341,719.58	204055358
Dept of Health	Royal Free Ld	03/06/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	303952	34,647.66	654434729
Dept of Health	Royal Free Ld	03/06/2016	Msse Maintenar	Rf:ltu 3/4	Nhs Supply Chain	349951	78,841.02	654434729
Dept of Health	Royal Free Ld	03/06/2016	Med&Surg Equi	Rf:Renal Dialysi	Baxter Healthcare Ltd	367262	127,528.24	103222439
Dept of Health	Royal Free Ld	03/06/2016	Building Contr	Rf:Minor Work	Engineering Maintenance Services Ltd	389104	37,242.26	434851250
Dept of Health	Royal Free Ld	03/06/2016	Unapplied Bac	Tw:Balance Sr	Royal Free Charity	379074	155,000.00	
Dept of Health	Royal Free Ld	03/06/2016	Pharmacy Issu	Tw:Balance Sr	Univar Ltd	368579	43,200.00	
Dept of Health	Royal Free Ld	03/06/2016	Endoscopy Equ	Rf:Gastroenter	Diagmed Healthcare	372126	50,640.00	392229344
Dept of Health	Royal Free Ld	03/06/2016	Med&Surg Equ	Bh:Out Patient	Mortara Instrument Uk Ltd	377979	49,894.68	994126591
Dept of Health	Royal Free Ld	03/06/2016	Cerner Contra	Tw:Information	Cerner Limited	294578	68,400.00	779047193
Dept of Health	Royal Free Ld	03/06/2016	Transport By A	Rf:Rfh Transp	Special Ambulance Transfer Service Ltd	373054	28,515.00	
Dept of Health	Royal Free Ld	06/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	379720	54,870.95	573319727
Dept of Health	Royal Free Ld	06/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	379725	31,102.48	573319727
Dept of Health	Royal Free Ld	08/06/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	369298	100,488.97	430867056
Dept of Health	Royal Free Ld	08/06/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	369301	127,620.82	430867056
Dept of Health	Royal Free Ld	08/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	395179	43,880.00	573319727
Dept of Health	Royal Free Ld	08/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	395180	87,790.00	573319727

Dept of Health	Royal Free Ld	08/06/2016	Building Contr	Rf: 5 North Wa	Cuffe Plc	382493	41,184.34	
Dept of Health	Royal Free Ld	08/06/2016	Building Contr	Rf:Backlog Ma	Cuffe Plc	341600	230,088.00	
Dept of Health	Royal Free Ld	08/06/2016	Building Contr	Rf:Backlog Ma	Cuffe Plc	398197	96,838.74	
Dept of Health	Royal Free Ld	08/06/2016	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd	372867	118,259.34	416706654
Dept of Health	Royal Free Ld	08/06/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	340102	71,480.16	557290227
Dept of Health	Royal Free Ld	08/06/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	346986	42,739.20	557290227
Dept of Health	Royal Free Ld	08/06/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	357414	26,712.00	557290227
Dept of Health	Royal Free Ld	08/06/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	360871	29,383.20	557290227
Dept of Health	Royal Free Ld	08/06/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	362414	238,267.20	557290227
Dept of Health	Royal Free Ld	08/06/2016	Pharmacy Issu	Tw:Balance Sr	Amgen Limited	388622	33,517.75	538389011
Dept of Health	Royal Free Ld	08/06/2016	Xerox	Tw:Balance Sr	Xerox (Uk) Ltd(Global Document Outsourcing)	311571	32,514.49	232364682
Dept of Health	Royal Free Ld	08/06/2016	Msse Mainten	Bh:Breast Scre	Nhs Supply Chain (Capital Orders)17549	244901	198,288.04	
Dept of Health	Royal Free Ld	08/06/2016	Msse Mainten	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	153724	451,813.33	
Dept of Health	Royal Free Ld	08/06/2016	Other Non-Clir	Tw:Corporate	Berthold-Bauer Vat Consultants	315638	59,912.06	
Dept of Health	Royal Free Ld	08/06/2016	Other Non-Clir	Tw:Corporate	Berthold-Bauer Vat Consultants	333949	52,085.38	
Dept of Health	Royal Free Ld	08/06/2016	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	396686	916,953.37	204055358
Dept of Health	Royal Free Ld	08/06/2016	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	396687	1,341,719.58	204055358
Dept of Health	Royal Free Ld	10/06/2016	Pharmacy Issu	Tw:Balance Sr	Grifols Uk Ltd	340059	28,900.00	849740388
Dept of Health	Royal Free Ld	10/06/2016	Pharmacy Issu	Tw:Balance Sr	Grifols Uk Ltd	380326	33,150.00	849740388
Dept of Health	Royal Free Ld	10/06/2016	Postage	Rf:Rfh Post Rd	Neopost Ltd Credifon-Postage Payments	183071	26,312.00	805644140
Dept of Health	Royal Free Ld	10/06/2016	Blood Products	Rf:Clin. Haema	Nhs Blood And Transplant	350548	216,068.58	654961603
Dept of Health	Royal Free Ld	10/06/2016	Agency Other	Bh:Barnet Ucc	Haverstock Healthcare Ltd	392166	73,283.00	215028936
Dept of Health	Royal Free Ld	10/06/2016	Msse Mainten	Ch:Radiograph	Nhs Supply Chain (Capital Orders)17549	378595	33,578.30	
Dept of Health	Royal Free Ld	10/06/2016	Msse Mainten	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	378594	78,888.00	
Dept of Health	Royal Free Ld	10/06/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	378320	51,908.11	
Dept of Health	Royal Free Ld	10/06/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	378322	28,153.27	
Dept of Health	Royal Free Ld	10/06/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	378325	25,254.38	
Dept of Health	Royal Free Ld	10/06/2016	Architects Fee	Rf:Electrical D	Stride Treglown Ltd	353669	26,400.00	609371536
Dept of Health	Royal Free Ld	15/06/2016	Msse Mainten	Rf:ltu 3/4	Nhs Supply Chain	391659	78,841.02	654434729
Dept of Health	Royal Free Ld	15/06/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	340034	36,270.00	583602338
Dept of Health	Royal Free Ld	15/06/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	357758	172,980.00	583602338
Dept of Health	Royal Free Ld	15/06/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	362344	49,232.00	583602338
Dept of Health	Royal Free Ld	15/06/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	347042	34,221.60	600358871
Dept of Health	Royal Free Ld	15/06/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	362472	27,377.28	600358871
Dept of Health	Royal Free Ld	15/06/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	368503	35,085.60	600358871
Dept of Health	Royal Free Ld	15/06/2016	Professional F	Tw:Balance Sr	Royal Free Charity	400693	57,569.47	
Dept of Health	Royal Free Ld	15/06/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	340213	115,200.00	391532058
Dept of Health	Royal Free Ld	15/06/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	340253	119,661.60	391532058
Dept of Health	Royal Free Ld	15/06/2016	Professional T	Tw:Digital Dict	Dictate It	377290	109,842.78	0835575990
Dept of Health	Royal Free Ld	15/06/2016	Professional T	Tw:Digital Dict	Dictate It	382098	38,611.33	0835575990
Dept of Health	Royal Free Ld	15/06/2016	Professional T	Tw:Digital Dict	Dictate It	382100	107,076.44	0835575990
Dept of Health	Royal Free Ld	15/06/2016	Professional T	Tw:Digital Dict	Dictate It	392269	43,012.07	0835575990
Dept of Health	Royal Free Ld	15/06/2016	Electricity	Ch:Energy & U	Edf Energy Customers Plc	368801	73,301.29	523041202
Dept of Health	Royal Free Ld	15/06/2016	Engineering C	Rf:Institute Ph	Lab Mode Ltd	374124	38,268.00	913054849

Dept of Health	Royal Free Ld	15/06/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	319576	97,061.22	235134980
Dept of Health	Royal Free Ld	15/06/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	319583	40,390.43	235134980
Dept of Health	Royal Free Ld	15/06/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	338084	75,025.61	235134980
Dept of Health	Royal Free Ld	15/06/2016	Healthcare Co	Ch: Ophthalm	The Cataract Centre	401282	150,370.00	
Dept of Health	Royal Free Ld	15/06/2016	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	394547	3,044,600.69	726536033
Dept of Health	Royal Free Ld	15/06/2016	Consultancy F	Tw:Bcf Integra	Topscan (Uk) Limited	374127	36,000.00	807071449
Dept of Health	Royal Free Ld	15/06/2016	Med&Surg Equ	Rf:Minor Equip	B Braun Avitum Uk Ltd	338876	30,000.00	889268353
Dept of Health	Royal Free Ld	15/06/2016	Med&Surg Equ	Rf:Minor Equip	B Braun Avitum Uk Ltd	338885	30,000.00	889268353
Dept of Health	Royal Free Ld	16/06/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	346629	26,959.68	546573322
Dept of Health	Royal Free Ld	16/06/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	346852	75,441.90	546573322
Dept of Health	Royal Free Ld	16/06/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	360088	30,436.56	546573322
Dept of Health	Royal Free Ld	16/06/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	360094	27,816.79	546573322
Dept of Health	Royal Free Ld	16/06/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	374689	28,855.44	546573322
Dept of Health	Royal Free Ld	16/06/2016	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	391702	56,715.25	222516987
Dept of Health	Royal Free Ld	16/06/2016	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	391707	56,715.25	222516987
Dept of Health	Royal Free Ld	16/06/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	391694	291,660.20	222516987
Dept of Health	Royal Free Ld	16/06/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	391702	1,771,928.11	222516987
Dept of Health	Royal Free Ld	16/06/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	391707	1,789,287.76	222516987
Dept of Health	Royal Free Ld	16/06/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	391718	249,576.20	222516987
Dept of Health	Royal Free Ld	16/06/2016	Architects Fee	Ch:Main Centr	Integrated Health Projects	399632	2,879,424.56	830007284
Dept of Health	Royal Free Ld	17/06/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	340057	326,336.44	792402037
Dept of Health	Royal Free Ld	17/06/2016	Services Nhsts	Tss-9314 A.Rd	London School Of Hygiene & Tropical Medicine	352878	26,848.12	233756066
Dept of Health	Royal Free Ld	17/06/2016	Other Non-Clir	Rf:Pacs Ris Re	Sectra Ltd	295248	51,840.00	810256369
Dept of Health	Royal Free Ld	17/06/2016	Building Contr	Rf:Backlog Ma	Bmm Weston	353675	32,096.16	203300048
Dept of Health	Royal Free Ld	22/06/2016	Childcare Vou	Tw:Balance Sh	Childcare Vouchers Ltd	411170	75,104.16	649503520
Dept of Health	Royal Free Ld	22/06/2016	Building Contr	Rf:A & E Main	Willmott Dixon Holdings Ltd	398216	724,579.16	197737796
Dept of Health	Royal Free Ld	22/06/2016	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	405241	90,994.88	225778929
Dept of Health	Royal Free Ld	22/06/2016	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	405242	90,994.88	225778929
Dept of Health	Royal Free Ld	22/06/2016	Accomodation	Hw: Building S	52 Moxon Street Ltd	399049	132,595.89	
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	387924	39,279.48	573319727
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	387935	36,026.00	573319727
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	387978	27,626.92	573319727
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	388019	25,132.00	573319727
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	400168	27,120.92	573319727
Dept of Health	Royal Free Ld	24/06/2016	Building Contr	Rf:Minor Work	Engineering Maintenance Services Ltd	412517	97,500.66	434851250
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	333405	85,843.80	792402037
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	340050	87,471.07	792402037
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	340051	53,829.38	792402037
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	340053	185,035.99	792402037
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	340054	58,878.00	792402037
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	340056	88,128.00	792402037
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	346924	150,136.20	792402037
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	357772	87,471.07	792402037
Dept of Health	Royal Free Ld	24/06/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	362357	116,628.10	792402037



Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	362358	47,091.46	792402037
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	362361	78,501.74	792402037
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	368428	126,721.94	792402037
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	368429	148,032.00	792402037
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	380317	39,252.00	792402037
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	380324	58,314.05	792402037
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	363631	36,080.00	873342418
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	363645	144,080.00	873342418
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	363699	82,799.00	873342418
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	369135	26,813.16	873342418
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	380337	27,120.00	873342418
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	357919	86,400.00	391532058
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	362518	35,692.80	391532058
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	395044	26,769.60	391532058
Dept of Health	Royal Free Lo	24/06/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	401205	26,769.60	391532058
Dept of Health	Royal Free Lo	24/06/2016	Cerner Contra	Tw:Information	Cerner Limited	334465	28,800.00	779047193
Dept of Health	Royal Free Lo	24/06/2016	Cerner Contra	Tw:Information	Cerner Limited	373481	335,699.92	779047193
Dept of Health	Royal Free Lo	24/06/2016	Sewerage	Rf:Energy	Thames Water Utilities	399106	26,969.54	537456915
Dept of Health	Royal Free Lo	24/06/2016	Blood Product	Ch:Blood Tran	Nhs Blood And Transplant	396323	87,669.75	654961603
Dept of Health	Royal Free Lo	24/06/2016	Blood Product	Rf:Clin. Haema	Nhs Blood And Transplant	396324	216,068.58	654961603
Dept of Health	Royal Free Lo	24/06/2016	Building Contr	Rf:A & E Phas	Willmott Dixon Holdings Ltd	412534	300,000.00	197737796
Dept of Health	Royal Free Lo	24/06/2016	Other Non-Clir	Tw: Junior Doc	Ucl Partners	312441	1,500,000.00	103019180
Dept of Health	Royal Free Lo	24/06/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	318579	34,822.26	235134980
Dept of Health	Royal Free Lo	24/06/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	345798	36,397.19	235134980
Dept of Health	Royal Free Lo	24/06/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	345858	45,096.35	235134980
Dept of Health	Royal Free Lo	24/06/2016	Other Non-Clir	Tw:Data Ware	Softcat Limited	358533	134,542.93	
Dept of Health	Royal Free Lo	24/06/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	404303	63,938.95	
Dept of Health	Royal Free Lo	24/06/2016	Consultancy F	Tw: Vanguard	Concentra Consulting Ltd	372055	318,489.11	858580283
Dept of Health	Royal Free Lo	28/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	387973	103,670.00	573319727
Dept of Health	Royal Free Lo	28/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	400142	55,987.24	573319727
Dept of Health	Royal Free Lo	28/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	400160	39,279.48	573319727
Dept of Health	Royal Free Lo	28/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	400161	48,199.92	573319727
Dept of Health	Royal Free Lo	28/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	407253	27,120.92	573319727
Dept of Health	Royal Free Lo	28/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	407256	27,615.92	573319727
Dept of Health	Royal Free Lo	28/06/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	407260	27,470.92	573319727
Dept of Health	Royal Free Lo	29/06/2016	Laboratory Equ	Rf:Nuclear Me	Imaging Equipment Ltd	261919	41,760.00	770615530
Dept of Health	Royal Free Lo	29/06/2016	Med&Surg Equ	Rf:Davinci Rob	Intuitive Surgical Sarl	349980	1,600,000.00	
Dept of Health	Royal Free Lo	29/06/2016	Med&Surg Equ	Rf:Rolling Rep	Sidhil Ltd	377143	29,070.00	229567768
Dept of Health	Royal Free Lo	29/06/2016	Gas	Rf:Energy	Corona Energy	406110	163,355.62	577704800
Dept of Health	Royal Free Lo	29/06/2016	Patient Hotel A	Rf:Accommoda	Premier Inn Business Account	392078	41,459.73	243292864
Dept of Health	Royal Free Lo	29/06/2016	Med&Surg Equ	Rf:Minor Equip	B Braun Avitum Uk Ltd	338877	45,000.00	889268353
Dept of Health	Royal Free Lo	29/06/2016	Finance Lease	Tw:Balance Sr	Ash Corporate Finance Hampstead	367074	339,147.84	
Dept of Health	Royal Free Lo	29/06/2016	Other Non-Clir	Rf:Cerner Pha	Premier It Group Ltd	399684	49,230.00	581125848
Dept of Health	Royal Free Lo	01/07/2016	Med&Surg Equi	Rf:General Path	Abbott Laboratories Ltd	391959	80,114.42	430867056

Dept of Health	Royal Free Ld	01/07/2016	Pathology Mls C	Bh:Chem Path	Abbott Laboratories Ltd	369297	75,366.00	430867056
Dept of Health	Royal Free Ld	01/07/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	391960	100,985.20	430867056
Dept of Health	Royal Free Ld	01/07/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	391962	188,539.15	430867056
Dept of Health	Royal Free Ld	01/07/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	391964	74,155.20	430867056
Dept of Health	Royal Free Ld	01/07/2016	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	340013	27,399.36	134143448
Dept of Health	Royal Free Ld	01/07/2016	Architects Fee	Rf:Kitting Radi	Ansell & Bailey Llp	409399	29,291.33	233146003
Dept of Health	Royal Free Ld	01/07/2016	Telecomms C	Tw:Rfh Teleph	Azzurri Communcations Ltd	387826	31,172.89	761669792
Dept of Health	Royal Free Ld	01/07/2016	Pharmacy Issu	Tw:Balance Sh	Bayer Plc	388840	36,000.00	654915317
Dept of Health	Royal Free Ld	01/07/2016	Pharmacy Issu	Tw:Balance Sh	Bayer Plc	408498	28,764.00	654915317
Dept of Health	Royal Free Ld	01/07/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	407262	60,778.32	573319727
Dept of Health	Royal Free Ld	01/07/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	407279	31,881.00	573319727
Dept of Health	Royal Free Ld	01/07/2016	Engineering C	Rf:Capital Wor	Capri Mechanical Serv Ltd	399622	70,632.59	
Dept of Health	Royal Free Ld	01/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	388571	36,080.00	873342418
Dept of Health	Royal Free Ld	01/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	388582	33,278.00	873342418
Dept of Health	Royal Free Ld	01/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	400386	56,918.54	873342418
Dept of Health	Royal Free Ld	01/07/2016	Building Contr	Rf:Mfg Pharm	Logan Construction (Se) Ltd	382515	63,183.53	674915890
Dept of Health	Royal Free Ld	01/07/2016	Energy Manag	Rf:Energy	Utilyx Healthcare Energy Services Ltd	399626	112,560.72	416706654
Dept of Health	Royal Free Ld	01/07/2016	Radioactive M	Rf:Nuclear Me	Siemens Healthcare Limited	399953	31,569.00	479985260
Dept of Health	Royal Free Ld	01/07/2016	Msse Lease C	Rf:Radiology	De Lage Landen Leasing Ltd	379206	144,569.21	621784929
Dept of Health	Royal Free Ld	01/07/2016	Med&Surg Equ	Rf:Diathermy E	Erbe Medical Uk Ltd	367740	38,888.02	675321727
Dept of Health	Royal Free Ld	01/07/2016	Services Other	Tss-9314 A.Rc	London School Of Hygiene & Tropical Medicine	310470	26,848.12	233756066
Dept of Health	Royal Free Ld	01/07/2016	Laboratory Equ	Ch:Cellular Pa	Leica Microsystems (Uk) Ltd	352444	27,228.96	290756238
Dept of Health	Royal Free Ld	01/07/2016	I. C. D'S (Tedd	Bh:Barnet Ecg	Boston Scientific Ltd (A/C: 50814)	337874	32,886.13	154004844
Dept of Health	Royal Free Ld	01/07/2016	I. C. D'S (Tedd	Bh:Barnet Ecg	Boston Scientific Ltd (A/C: 50814)	372727	29,382.59	154004844
Dept of Health	Royal Free Ld	01/07/2016	Consultancy F	Rf:Chase Farn	West Hertfordshire Hospitals Nhs Trust	5210	25,653.86	654974002
Dept of Health	Royal Free Ld	01/07/2016	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	5322	78,893.00	654406245
Dept of Health	Royal Free Ld	01/07/2016	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	5323	78,893.00	654406245
Dept of Health	Royal Free Ld	01/07/2016	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	5328	118,907.00	654406245
Dept of Health	Royal Free Ld	01/07/2016	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	5337	157,785.67	654406245
Dept of Health	Royal Free Ld	01/07/2016	Gas	Rf:Energy	Corona Energy	404564	128,046.65	577704800
Dept of Health	Royal Free Ld	01/07/2016	Catering Equip	Rf:Pp Hotel Se	Interserve Catering Services Ltd	414124	77,106.00	576994073
Dept of Health	Royal Free Ld	01/07/2016	Contract Cater	Rf:Pp Hotel Se	Interserve Catering Services Ltd	414133	77,106.00	576994073
Dept of Health	Royal Free Ld	01/07/2016	Catering Equip	Rf:Rfh Food S	Ocs Group Uk Ltd	378402	204,045.90	238034379
Dept of Health	Royal Free Ld	01/07/2016	Patients Clothi	Rf:Rfh Food S	Ocs Group Uk Ltd	369885	42,262.50	238034379
Dept of Health	Royal Free Ld	01/07/2016	Patients Clothi	Rf:Rfh Food S	Ocs Group Uk Ltd	393372	204,045.90	238034379
Dept of Health	Royal Free Ld	01/07/2016	Patients Clothi	Rf:Rfh Food S	Ocs Group Uk Ltd	393375	45,523.40	238034379
Dept of Health	Royal Free Ld	01/07/2016	Services Nhsts	Rf:Renal Trans	East And North Herts Nhs Trust	5494	46,032.00	654973984
Dept of Health	Royal Free Ld	01/07/2016	Business Rate	Bh:Bgh Uniform	London Borough Of Barnet (Business Rates)	345723	54,105.98	
Dept of Health	Royal Free Ld	01/07/2016	Business Rate	Bh:Bgh Uniform	London Borough Of Barnet (Business Rates)	346160	71,820.00	
Dept of Health	Royal Free Ld	01/07/2016	Consultancy F	Rf:Projects	Savills (Uk) Limited	295413	83,210.06	577657579
Dept of Health	Royal Free Ld	01/07/2016	It Maintenance	Rf:Nuclear Me	Hermes Medical Solutions Ltd	378366	47,520.00	446124269
Dept of Health	Royal Free Ld	06/07/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	398705	121,793.57	103222439
Dept of Health	Royal Free Ld	06/07/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	368400	71,192.40	546573322
Dept of Health	Royal Free Ld	06/07/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	374956	29,646.00	546573322

Dept of Health	Royal Free Ld	06/07/2016	Legal Costs	Tw:Clinical Ris	Bevan Brittan Llp	402460	34,352.86	840723148
Dept of Health	Royal Free Ld	06/07/2016	Legal Costs	Tw:Clinical Ris	Bevan Brittan Llp	402461	58,673.42	840723148
Dept of Health	Royal Free Ld	06/07/2016	Legal Costs	Tw:Clinical Ris	Bevan Brittan Llp	402634	45,501.75	840723148
Dept of Health	Royal Free Ld	06/07/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	407298	43,880.00	573319727
Dept of Health	Royal Free Ld	06/07/2016	Pharmacy Issu	Tw:Balance Sh	Csl Behring	408514	172,980.00	583602338
Dept of Health	Royal Free Ld	06/07/2016	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	357770	42,270.00	246079843
Dept of Health	Royal Free Ld	06/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	380338	27,120.00	873342418
Dept of Health	Royal Free Ld	06/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	388595	26,480.00	873342418
Dept of Health	Royal Free Ld	06/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	396117	26,822.12	873342418
Dept of Health	Royal Free Ld	06/07/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	395059	86,400.00	391532058
Dept of Health	Royal Free Ld	06/07/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	419673	25,644.00	391532058
Dept of Health	Royal Free Ld	06/07/2016	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	334367	84,000.00	467254526
Dept of Health	Royal Free Ld	06/07/2016	Electricity	Ch:Energy & U	Edf Energy Customers Plc	404635	31,436.34	523041202
Dept of Health	Royal Free Ld	06/07/2016	Electricity	Ch:Energy & U	Edf Energy Customers Plc	404644	73,672.02	523041202
Dept of Health	Royal Free Ld	06/07/2016	Electricity	Ch:Energy & U	Edf Energy Customers Plc	404648	72,510.78	523041202
Dept of Health	Royal Free Ld	06/07/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	404486	27,372.71	680373332
Dept of Health	Royal Free Ld	06/07/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	404488	31,644.30	680373332
Dept of Health	Royal Free Ld	06/07/2016	Other Non-Clir	Rf:Network Re	Mcsa Group Ltd	378352	27,657.00	468204442
Dept of Health	Royal Free Ld	06/07/2016	Radiology Sca	Ch:Mri Scans	Alliance Medical Ltd	356788	34,923.16	523318667
Dept of Health	Royal Free Ld	06/07/2016	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	373905	75,644.74	225778929
Dept of Health	Royal Free Ld	06/07/2016	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	391607	90,994.88	225778929
Dept of Health	Royal Free Ld	06/07/2016	Consultant - R	Bh:Oncology	East And North Herts Nhs Trust	324939	27,397.00	654973984
Dept of Health	Royal Free Ld	06/07/2016	Healthcare Co	Tw:Rtt Outsou	Spire Bushey Hospital	399094	26,369.20	915970991
Dept of Health	Royal Free Ld	06/07/2016	Radiology Sca	Bh:Radiology	Radiology Reporting Online Llp	303954	33,772.05	134072836
Dept of Health	Royal Free Ld	06/07/2016	Radiology Sca	Bh:Radiology	Radiology Reporting Online Llp	387021	31,164.33	134072836
Dept of Health	Royal Free Ld	06/07/2016	Radiology Sca	Bh:Radiology	Radiology Reporting Online Llp	396533	34,029.74	134072836
Dept of Health	Royal Free Ld	06/07/2016	Msse Maintena	Rf:Nuclear Me	Nhs Supply Chain (Capital Orders)17549	393142	27,058.64	
Dept of Health	Royal Free Ld	06/07/2016	Radiology Sca	Tw:Financial A	Berthold-Bauer Vat Consultants	338088	44,782.35	
Dept of Health	Royal Free Ld	06/07/2016	Consultancy F	Tw: Vanguard	Concentra Consulting Ltd	372056	215,463.60	858580283
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	407250	51,835.00	573319727
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Csl Behring	394913	67,944.00	583602338
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Csl Behring	408516	119,970.00	583602338
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	388544	168,080.00	873342418
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	388594	96,585.50	873342418
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	388596	53,280.00	873342418
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	395374	31,888.52	873342418
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	395729	53,847.35	873342418
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	400390	56,918.54	873342418
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	407579	82,799.00	873342418
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	368458	42,739.20	557290227
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	368462	166,787.04	557290227
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	375155	32,129.75	557290227
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	375773	98,080.78	557290227
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	375774	119,133.60	557290227

Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	388893	119,133.60	557290227
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	389938	30,985.92	557290227
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	408583	95,306.88	557290227
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	408587	35,740.08	557290227
Dept of Health	Royal Free Ld	08/07/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	414786	119,133.60	557290227
Dept of Health	Royal Free Ld	08/07/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	418403	37,030.75	523041202
Dept of Health	Royal Free Ld	08/07/2016	Med&Surg Equ	Rf: Hadley Wo	Depuy Synthes Ltd	358804	45,680.56	592926302
Dept of Health	Royal Free Ld	08/07/2016	Blood Product	Ch:Blood Tran	Nhs Blood And Transplant	404429	87,669.75	654961603
Dept of Health	Royal Free Ld	08/07/2016	Agency Other	Bh:Barnet Ucc	Haverstock Healthcare Ltd	398678	73,283.00	215028936
Dept of Health	Royal Free Ld	08/07/2016	Healthcare Co	Rf: Urgent Car	Haverstock Healthcare Ltd	398680	75,021.00	215028936
Dept of Health	Royal Free Ld	08/07/2016	Serv Other Nh	Tw:R+D Mana	Public Health England	292646	59,344.00	888849628
Dept of Health	Royal Free Ld	08/07/2016	Serv Other Nh	Tw:R+D Mana	Public Health England	334698	81,344.00	888849628
Dept of Health	Royal Free Ld	08/07/2016	Msse Maintena	Bh:Breast Scre	Nhs Supply Chain (Capital Orders)17549	421597	74,077.68	
Dept of Health	Royal Free Ld	13/07/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	389502	159,682.24	103222439
Dept of Health	Royal Free Ld	13/07/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	391872	57,912.88	103222439
Dept of Health	Royal Free Ld	13/07/2016	Consultancy F	Ch: Cf Dispos	Montagu Evans Llp	423517	99,111.90	
Dept of Health	Royal Free Ld	13/07/2016	Building Contr	Rf:Minor Work	J Procter Developments Limited	399625	61,716.01	118481707
Dept of Health	Royal Free Ld	13/07/2016	Building Contr	Rf:Ward Refur	Logan Construction (Se) Ltd	423529	127,656.00	674915890
Dept of Health	Royal Free Ld	13/07/2016	Building Contr	Rf:Kitting Radi	Peak Contractors Ltd	423534	110,737.20	
Dept of Health	Royal Free Ld	13/07/2016	Professional F	Tw:Balance Sh	Royal Free Charity	428032	62,855.08	
Dept of Health	Royal Free Ld	13/07/2016	Professional T	Tw:Digital Dict	Dictate It	398313	109,144.40	0835575990
Dept of Health	Royal Free Ld	13/07/2016	Professional T	Tw:Digital Dict	Dictate It	398349	42,030.20	0835575990
Dept of Health	Royal Free Ld	13/07/2016	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	373506	29,403.32	836115245
Dept of Health	Royal Free Ld	13/07/2016	It Software	Tw:It Applicati	Allocate Software Ltd	200168	28,518.00	769013715
Dept of Health	Royal Free Ld	13/07/2016	It Service Con	Rf:General Pa	Digital Scientific Instruments Ltd	402620	86,400.00	
Dept of Health	Royal Free Ld	15/07/2016	Med&Surg Equi	Rf:Microbiology	Becton Dickinson Uk Ltd	417664	59,479.96	718053936.
Dept of Health	Royal Free Ld	15/07/2016	Pharmacy Issu	Tw:Balance Sh	Alexion Pharma Uk	340016	60,480.00	908859476
Dept of Health	Royal Free Ld	15/07/2016	Telecomms Ch	Tw:Rfh Teleph	Azzurri Communications Ltd	421862	30,327.58	761669792
Dept of Health	Royal Free Ld	15/07/2016	Building Contr	Rf:A&E Decan	Cuffe Plc	431900	39,960.00	
Dept of Health	Royal Free Ld	15/07/2016	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	346967	36,900.00	207929448
Dept of Health	Royal Free Ld	15/07/2016	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	362389	93,480.00	207929448
Dept of Health	Royal Free Ld	15/07/2016	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	394951	73,800.00	207929448
Dept of Health	Royal Free Ld	15/07/2016	Childcare Vou	Tw:Balance Sh	Childcare Vouchers Ltd	431864	73,778.16	649503520
Dept of Health	Royal Free Ld	15/07/2016	I. C. D'S (Tedd	Bh:Barnet Ecg	Boston Scientific Ltd (A/C: 50814)	405863	28,591.34	154004844
Dept of Health	Royal Free Ld	15/07/2016	Msse Maintena	Rf:Medical Phy	Carl Zeiss Ltd	334861	26,464.81	232508978
Dept of Health	Royal Free Ld	15/07/2016	Other Non-Clir	Rfcardiology S	Mcsa Group Ltd	405418	101,943.00	468204442
Dept of Health	Royal Free Ld	15/07/2016	Healthcare Co	Rf:Diabetic Te	Haverstock Healthcare Ltd	386851	276,330.00	215028936
Dept of Health	Royal Free Ld	15/07/2016	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	425407	90,994.88	225778929
Dept of Health	Royal Free Ld	15/07/2016	Estates Servic	Ch:P.P.M.	Lorne Stewart Plc	350207	324,423.75	225778929
Dept of Health	Royal Free Ld	15/07/2016	Contract Clear	Ch:Catering Te	Medirest	396300	34,108.21	466477701
Dept of Health	Royal Free Ld	15/07/2016	Contract Clear	Ch:Catering Te	Medirest	396302	322,714.10	466477701
Dept of Health	Royal Free Ld	15/07/2016	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	391563	45,245.64	836115245
Dept of Health	Royal Free Ld	15/07/2016	Consultant - R	Bh:Oncology	East And North Herts Nhs Trust	324934	27,397.00	654973984
Dept of Health	Royal Free Ld	15/07/2016	Consultant - R	Bh:Oncology	East And North Herts Nhs Trust	334308	27,397.00	654973984

Dept of Health	Royal Free Ld	15/07/2016	Healthcare Co	Ch: Ophthalmic	The Cataract Centre	432270	148,220.00	
Dept of Health	Royal Free Ld	15/07/2016	Other Non-Clin	Rf: Isosec Rap	Isosec Ltd	387758	86,520.00	878609171
Dept of Health	Royal Free Ld	15/07/2016	Engineering C	Rf: Lifts 1-6	Pip Lift Services Ltd	412539	40,946.40	907866781
Dept of Health	Royal Free Ld	15/07/2016	Transport By A	Rf: Rfh Transp	Dhl Supply Chain Ltd	421628	66,000.00	230113042
Dept of Health	Royal Free Ld	15/07/2016	Transport By A	Rf: Rfh Transp	Dhl Supply Chain Ltd	430514	66,000.00	230113042
Dept of Health	Royal Free Ld	20/07/2016	Pharmacy Issu	Tw: Balance Sh	Bio Products Laboratory	400989	30,950.00	104062469
Dept of Health	Royal Free Ld	20/07/2016	Consultant-Nh	Bh: Breast Scre	North Middlesex University Hospital Nhs Trust	341922	26,951.52	654946204
Dept of Health	Royal Free Ld	20/07/2016	Services Othe	Ch: Ear Nose &	North Middlesex University Hospital Nhs Trust	353059	29,767.96	654946204
Dept of Health	Royal Free Ld	20/07/2016	Med&Surg Equ	Rf: Paediatric N	Carefusion Uk 306 Ltd	377178	58,561.20	884241217
Dept of Health	Royal Free Ld	20/07/2016	It Equipment	Tw: Clinical Co	3m United Kingdom Plc	369462	28,953.60	362586629
Dept of Health	Royal Free Ld	20/07/2016	Transport By A	Rf: Rfh Transp	Special Ambulance Transfer Service Ltd	402729	32,360.00	
Dept of Health	Royal Free Ld	20/07/2016	Blood Product	Rf: Clin. Haema	Nhs Blood And Transplant	404430	216,068.58	654961603
Dept of Health	Royal Free Ld	20/07/2016	It Equipment	Tw: It Applicati	Carestream Health Uk Ltd	336646	70,410.83	897843449
Dept of Health	Royal Free Ld	20/07/2016	It Equipment	Tw: It Applicati	Carestream Health Uk Ltd	336647	70,410.83	897843449
Dept of Health	Royal Free Ld	20/07/2016	It Equipment	Tw: It Applicati	Carestream Health Uk Ltd	336651	70,410.83	897843449
Dept of Health	Royal Free Ld	20/07/2016	It Equipment	Tw: It Applicati	Carestream Health Uk Ltd	420537	70,410.83	897843449
Dept of Health	Royal Free Ld	20/07/2016	It Equipment	Tw: It Applicati	Carestream Health Uk Ltd	420539	70,410.83	897843449
Dept of Health	Royal Free Ld	20/07/2016	Gas	Rf: Energy	Corona Energy	430662	152,445.18	577704800
Dept of Health	Royal Free Ld	20/07/2016	Furniture & Fit	Tw: Special Tru	Remtec	404671	30,195.00	
Dept of Health	Royal Free Ld	20/07/2016	Contract Laun	Bh: Bgh Linen	Synergy Health Managed Services Ltd	391816	63,302.70	706163456
Dept of Health	Royal Free Ld	20/07/2016	Patient Hotel A	Rf: Accommoda	Premier Inn Business Account	420600	35,075.51	243292864
Dept of Health	Royal Free Ld	20/07/2016	Healthcare Co	Tw: Rtt Outsou	Highgate Private Clinic Ltd	414218	25,104.12	
Dept of Health	Royal Free Ld	20/07/2016	Healthcare Co	Tw: Rtt Outsou	Highgate Private Clinic Ltd	431559	39,924.27	
Dept of Health	Royal Free Ld	20/07/2016	Healthcare Co	Tw: Rtt Outsou	Highgate Private Clinic Ltd	432924	65,911.32	
Dept of Health	Royal Free Ld	20/07/2016	Printing/Station	Tw: It Applicati	Synertec Ltd (Paym)	404465	25,135.16	736676494
Dept of Health	Royal Free Ld	20/07/2016	Med&Surg Equ	Rf: Minor Equip	B Braun Avitum Uk Ltd	398947	75,000.00	889268353
Dept of Health	Royal Free Ld	20/07/2016	Med&Surg Equ	Rf: Minor Equip	B Braun Avitum Uk Ltd	398951	45,000.00	889268353
Dept of Health	Royal Free Ld	21/07/2016	Creditors-Nhs S	Tw: Balance She	Nhs Supply Chain	438836	132,644.96	654434729
Dept of Health	Royal Free Ld	22/07/2016	Pharmacy Issu	Tw: Balance Sh	Healthcare At Home Ltd	407426	31,714.45	873342418
Dept of Health	Royal Free Ld	22/07/2016	Pharmacy Issu	Tw: Balance Sh	Healthcare At Home Ltd	407687	26,822.20	873342418
Dept of Health	Royal Free Ld	22/07/2016	Med&Surg Equ	Rf: Patient Trol	Anetic Aid Ltd	386881	58,157.10	301258992
Dept of Health	Royal Free Ld	22/07/2016	Radioactive M	Rf: Nuclear Me	Mallinckrodt Rp Uk Ltd	428104	25,130.40	209977268
Dept of Health	Royal Free Ld	22/07/2016	Rent	Rf: Princess Cr	Genesis Housing Association	187464	49,004.75	
Dept of Health	Royal Free Ld	22/07/2016	Building Contr	Ch: Main Centr	Integrated Health Projects	437918	2,881,386.07	830007284
Dept of Health	Royal Free Ld	22/07/2016	Engineering C	Rf: Lifts 1-6	Ela Express Lifts	415660	31,257.60	494552416
Dept of Health	Royal Free Ld	27/07/2016	Pharmacy Issue	Tw: Balance She	Aah Pharmaceutical Ltd	408422	118,823.94	546573322
Dept of Health	Royal Free Ld	27/07/2016	Pharmacy Issu	Tw: Balance Sh	Healthcare At Home Ltd	407570	33,680.00	873342418
Dept of Health	Royal Free Ld	27/07/2016	Pharmacy Issu	Tw: Balance Sh	Healthcare At Home Ltd	407574	43,280.00	873342418
Dept of Health	Royal Free Ld	27/07/2016	Pharmacy Issu	Tw: Balance Sh	Healthcare At Home Ltd	407580	26,480.00	873342418
Dept of Health	Royal Free Ld	27/07/2016	Pharmacy Issu	Tw: Balance Sh	Healthcare At Home Ltd	414705	31,888.52	873342418
Dept of Health	Royal Free Ld	27/07/2016	Pharmacy Issu	Tw: Balance Sh	Healthcare At Home Ltd	415090	27,120.00	873342418
Dept of Health	Royal Free Ld	27/07/2016	Pharmacy Issu	Tw: Balance Sh	Healthcare At Home Ltd	419552	27,120.00	873342418
Dept of Health	Royal Free Ld	27/07/2016	Pharmacy Issu	Tw: Balance Sh	Healthcare At Home Ltd	420056	32,480.00	873342418
Dept of Health	Royal Free Ld	27/07/2016	Pharmacy Issu	Tw: Balance Sh	Octapharma Limited	357806	45,600.00	585216330

Dept of Health	Royal Free Lo	27/07/2016	Pharmacy Issu	Tw:Balance Sr	Octapharma Limited	408590	68,400.00	585216330
Dept of Health	Royal Free Lo	27/07/2016	Pharmacy Issu	Tw:Balance Sr	Alloga Uk	395034	51,000.00	684090520
Dept of Health	Royal Free Lo	27/07/2016	Business Rate	Rf:Projects	Camden Brates	439153	638,495.00	
Dept of Health	Royal Free Lo	27/07/2016	Rent	Rf:Princess Cr	Genesis Housing Association	236332	49,914.55	
Dept of Health	Royal Free Lo	27/07/2016	Rent	Rf:Princess Cr	Genesis Housing Association	280497	49,359.54	
Dept of Health	Royal Free Lo	27/07/2016	Rent	Rf:Princess Cr	Genesis Housing Association	339554	49,669.74	
Dept of Health	Royal Free Lo	27/07/2016	Rent	Rf:Princess Cr	Genesis Housing Association	350638	49,458.38	
Dept of Health	Royal Free Lo	27/07/2016	Rent	Rf:Princess Cr	Genesis Housing Association	373486	50,013.39	
Dept of Health	Royal Free Lo	27/07/2016	Rent	Rf:Princess Cr	Genesis Housing Association	379217	49,458.38	
Dept of Health	Royal Free Lo	29/07/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	438756	116,290.23	103222439
Dept of Health	Royal Free Lo	29/07/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	438781	116,641.80	103222439
Dept of Health	Royal Free Lo	29/07/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	438794	114,883.77	103222439
Dept of Health	Royal Free Lo	29/07/2016	Pharmacy Issu	Tw:Balance Sr	Biotest Uk Ltd	408504	27,900.00	
Dept of Health	Royal Free Lo	29/07/2016	Consultancy F	Rf:Project Dire	Mace Group Limited	412525	60,522.00	778468756
Dept of Health	Royal Free Lo	29/07/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	375818	27,377.28	600358871
Dept of Health	Royal Free Lo	29/07/2016	Med&Surg Equi	Rf: Hadley Wo	Olympus Keymed	417739	57,618.00	250317495
Dept of Health	Royal Free Lo	29/07/2016	Other Non-Clir	Tw:Info System	Bytes Software Services Ltd	434655	47,999.99	823818226
Dept of Health	Royal Free Lo	29/07/2016	Electricity	Ch:Energy & U	Edf Energy Customers Plc	430618	103,043.47	523041202
Dept of Health	Royal Free Lo	29/07/2016	Electricity	Ch:Energy & U	Edf Energy Customers Plc	430622	77,912.33	523041202
Dept of Health	Royal Free Lo	29/07/2016	Business Rate	Ch:Business R	London Borough Of Enfield	428283	454,470.07	220670890
Dept of Health	Royal Free Lo	29/07/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	431288	30,835.25	680373332
Dept of Health	Royal Free Lo	29/07/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	437703	31,823.57	680373332
Dept of Health	Royal Free Lo	29/07/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	437705	28,021.15	680373332
Dept of Health	Royal Free Lo	29/07/2016	Business Rate	Rf:Projects	Camden Brates	336623	127,699.00	
Dept of Health	Royal Free Lo	29/07/2016	Business Rate	Rf:Projects	Camden Brates	347438	127,699.00	
Dept of Health	Royal Free Lo	29/07/2016	Business Rate	Rf:Projects	Camden Brates	389441	127,669.00	
Dept of Health	Royal Free Lo	29/07/2016	Business Rate	Rf:Projects	Camden Brates	418742	127,699.00	
Dept of Health	Royal Free Lo	29/07/2016	Catering Equip	Rf:Rfh Food S	Ocs Group Uk Ltd	420445	204,045.90	238034379
Dept of Health	Royal Free Lo	29/07/2016	Healthcare Co	Ch:Urgent Car	Barndoc Health Care Ltd	430628	27,771.22	6131525
Dept of Health	Royal Free Lo	29/07/2016	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	418740	2,702,389.75	726536033
Dept of Health	Royal Free Lo	29/07/2016	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	415715	934,745.28	204055358
Dept of Health	Royal Free Lo	29/07/2016	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	415716	1,371,600.62	204055358
Dept of Health	Royal Free Lo	29/07/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	346553	28,431.99	208839779
Dept of Health	Royal Free Lo	29/07/2016	Drugs	Rf:Pharmacy V	Tiofarma Bv	387199	65,245.00	NL 804178641B01
Dept of Health	Royal Free Lo	29/07/2016	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	444876	1,371,600.62	204055358
Dept of Health	Royal Free Lo	29/07/2016	Engineering C	Rf:Lifts 1-6	Pip Lift Services Ltd	443896	95,541.60	907866781
Dept of Health	Royal Free Lo	29/07/2016	Engineering C	Ch:Energy Cer	Edf	437920	381,884.00	523041202
Dept of Health	Royal Free Lo	29/07/2016	Engineering C	Ch:Energy Cer	Edf	437921	145,932.00	523041202
Dept of Health	Royal Free Lo	01/08/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	388762	28,615.68	546573322
Dept of Health	Royal Free Lo	01/08/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	394881	79,056.00	546573322
Dept of Health	Royal Free Lo	03/08/2016	Building Contr	Rf:A & E Phas	Alpine Works Limited	372837	73,857.66	839246696
Dept of Health	Royal Free Lo	03/08/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	380315	93,201.84	792402037
Dept of Health	Royal Free Lo	03/08/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	380323	174,942.14	792402037
Dept of Health	Royal Free Lo	03/08/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	388958	27,377.28	600358871

Dept of Health	Royal Free Ld	03/08/2016	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	401120	31,795.79	600358871
Dept of Health	Royal Free Ld	03/08/2016	Radioactive M	Rf:Nuclear Me	Siemens Healthcare Limited	433061	35,907.00	479985260
Dept of Health	Royal Free Ld	03/08/2016	It Equipment	Rf:Edrm	Specialist Computer Centres Plc	399023	53,829.60	313651680
Dept of Health	Royal Free Ld	03/08/2016	It Maintenance	Tw:It Applicati	Specialist Computer Centres Plc	435392	34,236.00	313651680
Dept of Health	Royal Free Ld	03/08/2016	Services Nhsts	Rf:General Pa	Genmed.Me Limited	389209	186,287.38	908946778
Dept of Health	Royal Free Ld	03/08/2016	Other Non-Clir	Rf:Ed (A&E) In	Mcsa Group Ltd	441885	37,187.40	468204442
Dept of Health	Royal Free Ld	03/08/2016	Patients Clothi	Rf:Rfh Food S	Ocs Group Uk Ltd	420450	44,928.25	238034379
Dept of Health	Royal Free Ld	03/08/2016	Healthcare No	Rf:Medical On	Camden Citizens Advice Bureaux Service	402160	25,480.00	
Dept of Health	Royal Free Ld	03/08/2016	Consultancy F	Tw: Vanguard	Concentra Consulting Ltd	421267	61,327.20	858580283
Dept of Health	Royal Free Ld	03/08/2016	Consultancy F	Tw: Vanguard	Concentra Consulting Ltd	421270	158,226.00	858580283
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Lloydpharmacy Clinical Homecare	433531	39,279.48	573319727
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	380316	25,920.00	792402037
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	380318	43,735.54	792402037
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	380322	58,314.05	792402037
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	388864	58,314.05	792402037
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	395011	41,065.92	600358871
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	395013	36,910.80	600358871
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	415203	35,325.60	600358871
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	419621	34,221.60	600358871
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	407038	25,214.40	684090520
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	408683	345,600.00	391532058
Dept of Health	Royal Free Ld	05/08/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	419706	40,154.40	391532058
Dept of Health	Royal Free Ld	05/08/2016	Utilised - Othe	Tw:Balance Sh	Nhs Pensions	378196	168,035.21	654434729
Dept of Health	Royal Free Ld	05/08/2016	Patient Travel	Rf:Rfh Transp	Dhl Supply Chain Ltd	451173	198,856.56	230113042
Dept of Health	Royal Free Ld	10/08/2016	Professional F	Tw:Balance Sh	Royal Free Charity	454615	145,973.74	
Dept of Health	Royal Free Ld	10/08/2016	Childcare Vou	Tw:Balance Sh	Childcare Vouchers Ltd	454174	74,694.16	649503520
Dept of Health	Royal Free Ld	10/08/2016	Other Non-Clir	Bh: Social Wo	London Borough Of Barnet	425293	42,630.00	229236070
Dept of Health	Royal Free Ld	10/08/2016	Contract Clear	Ch:Catering Te	Medirest	430066	51,351.89	466477701
Dept of Health	Royal Free Ld	10/08/2016	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	432151	45,245.64	836115245
Dept of Health	Royal Free Ld	10/08/2016	Contract Laun	Bh:Bgh Linen	Synergy Health Managed Services Ltd	418829	62,579.58	706163456
Dept of Health	Royal Free Ld	10/08/2016	Med&Surg Equ	Eh:Theatre Lig	Brandon Medical Co. Ltd	430590	29,526.80	734591421
Dept of Health	Royal Free Ld	10/08/2016	It Maintenance	Tw:Information	Caci Ltd	339579	79,831.86	380609841
Dept of Health	Royal Free Ld	10/08/2016	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd (Ancil)	372906	73,234.01	
Dept of Health	Royal Free Ld	10/08/2016	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd (Ancil)	382569	84,663.60	
Dept of Health	Royal Free Ld	10/08/2016	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd (Ancil)	423568	73,234.01	
Dept of Health	Royal Free Ld	10/08/2016	Consultancy F	Tw: Vanguard	Concentra Consulting Ltd	421268	161,826.00	858580283
Dept of Health	Royal Free Ld	11/08/2016	Med&Surg Equi	Rf:Microbiology	Becton Dickinson Uk Ltd	417625	29,286.40	718053936.
Dept of Health	Royal Free Ld	11/08/2016	Med&Surg Equi	Rf:Microbiology	Becton Dickinson Uk Ltd	417630	44,926.98	718053936.
Dept of Health	Royal Free Ld	11/08/2016	Building Contr	Rf:A & E Phas	Willmott Dixon Holdings Ltd	450745	1,972,158.29	197737796
Dept of Health	Royal Free Ld	11/08/2016	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	445510	2,878,227.70	726536033
Dept of Health	Royal Free Ld	11/08/2016	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	445512	934,745.28	204055358
Dept of Health	Royal Free Ld	11/08/2016	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	445513	1,371,600.62	204055358
Dept of Health	Royal Free Ld	12/08/2016	Med&Surg Equi	Eh:Edgware Kid	Baxter Healthcare Ltd	438982	49,294.98	103222439
Dept of Health	Royal Free Ld	12/08/2016	Med&Surg Equi	Rf:Microbiology	Becton Dickinson Uk Ltd	417677	42,784.75	718053936.

Dept of Health	Royal Free Lo	12/08/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	408438	90,914.40	546573322
Dept of Health	Royal Free Lo	12/08/2016	Pathology Mls C	Bh:Chem Path	Abbott Laboratories Ltd	246771	69,605.74	430867056
Dept of Health	Royal Free Lo	12/08/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	420592	114,491.88	430867056
Dept of Health	Royal Free Lo	12/08/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	420595	84,921.60	430867056
Dept of Health	Royal Free Lo	12/08/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	422692	115,819.25	430867056
Dept of Health	Royal Free Lo	12/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	433553	30,927.48	573319727
Dept of Health	Royal Free Lo	12/08/2016	Consultancy F	Ch:Chase Farr	Mace Group Limited	443858	32,634.00	778468756
Dept of Health	Royal Free Lo	12/08/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	434526	46,337.22	523041202
Dept of Health	Royal Free Lo	12/08/2016	Healthcare Co	Ch:Urgent Car	Barndoc Health Care Ltd	345686	33,288.60	6131525
Dept of Health	Royal Free Lo	12/08/2016	Radiology Sca	Bh:Radiology	Radiology Reporting Online Llp	428377	28,014.50	134072836
Dept of Health	Royal Free Lo	12/08/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	345745	70,361.18	235134980
Dept of Health	Royal Free Lo	12/08/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	382016	60,324.81	235134980
Dept of Health	Royal Free Lo	12/08/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	444299	66,499.83	
Dept of Health	Royal Free Lo	12/08/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	444303	39,604.34	
Dept of Health	Royal Free Lo	12/08/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	444305	81,849.82	
Dept of Health	Royal Free Lo	12/08/2016	Msse Lease C	Rf:Radiology	Ge Capitol Equipment Finance	415736	32,484.61	
Dept of Health	Royal Free Lo	12/08/2016	Chief Executiv	Tw: Vanguard	Atos It Services Uk Limited	430790	121,250.40	232327983
Dept of Health	Royal Free Lo	12/08/2016	Chief Executiv	Tw: Vanguard	Atos It Services Uk Limited	456451	46,694.40	232327983
Dept of Health	Royal Free Lo	12/08/2016	Chief Executiv	Tw: Vanguard	Atos It Services Uk Limited	456456	71,974.80	232327983
Dept of Health	Royal Free Lo	12/08/2016	Chief Executiv	Tw: Vanguard	Atos It Services Uk Limited	456459	180,000.00	232327983
Dept of Health	Royal Free Lo	17/08/2016	Med&Surg Equip	Eh:Edgware Kid	Baxter Healthcare Ltd	438981	54,646.08	103222439
Dept of Health	Royal Free Lo	17/08/2016	Med&Surg Equip	Eh:Edgware Kid	Baxter Healthcare Ltd	439015	53,320.32	103222439
Dept of Health	Royal Free Lo	17/08/2016	Med&Surg Equip	Eh:Edgware Kid	Baxter Healthcare Ltd	439016	58,548.28	103222439
Dept of Health	Royal Free Lo	17/08/2016	Med&Surg Equip	Rf:Capd	Baxter Healthcare Ltd	438759	55,979.54	103222439
Dept of Health	Royal Free Lo	17/08/2016	Med&Surg Equip	Rf:Capd	Baxter Healthcare Ltd	439012	116,474.18	103222439
Dept of Health	Royal Free Lo	17/08/2016	Minor Works F	Hw: Hadley W	Advanced Detection Systems Ltd	412995	27,360.00	606429055
Dept of Health	Royal Free Lo	17/08/2016	Building Equip	Rf:12 North Re	Ljp Electrical Ltd	445281	29,721.60	890715503
Dept of Health	Royal Free Lo	17/08/2016	Building Contr	Ch: Minor Site	S W Bruce & Co Ltd	412533	53,048.40	229206474
Dept of Health	Royal Free Lo	17/08/2016	Consultant - R	Rf:Vascular Su	University College London Hospitals Nhs Ft	3117	25,545.18	654948687
Dept of Health	Royal Free Lo	17/08/2016	Junior Clinical	Rf:Hpb / Liver	University College London Hospitals Nhs Ft	3378	38,789.92	654948687
Dept of Health	Royal Free Lo	17/08/2016	Services Othe	Bh:Nuclear Me	University College London Hospitals Nhs Ft	1556	31,051.00	654948687
Dept of Health	Royal Free Lo	17/08/2016	Services Uchl	Rf:Cardiology	University College London Hospitals Nhs Ft	3261	30,660.00	654948687
Dept of Health	Royal Free Lo	17/08/2016	Services Uchl	Rf:Cardiology	University College London Hospitals Nhs Ft	3348	45,870.00	654948687
Dept of Health	Royal Free Lo	17/08/2016	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	359040	32,118.00	467254526
Dept of Health	Royal Free Lo	17/08/2016	Professional T	Tw:Digital Dict	Dictate It	422938	44,666.27	0835575990
Dept of Health	Royal Free Lo	17/08/2016	Professional T	Tw:Digital Dict	Dictate It	423288	114,889.69	0835575990
Dept of Health	Royal Free Lo	17/08/2016	Services Othe	Tss-9314 A.Rc	London School Of Hygiene & Tropical Medicine	378835	25,943.67	233756066
Dept of Health	Royal Free Lo	17/08/2016	Transport By A	Rf:Rfh Transp	Special Ambulance Transfer Service Ltd	420509	36,595.00	
Dept of Health	Royal Free Lo	17/08/2016	Msse Maintena	Rf:Theatres	Leica Microsystems (Uk) Ltd	422995	28,528.80	290756238
Dept of Health	Royal Free Lo	17/08/2016	I. C. D'S (Tedd	Rf:Diagnostic C	Boston Scientific Ltd (A/C: 50814)	411139	28,909.86	154004844
Dept of Health	Royal Free Lo	17/08/2016	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	258918	61,666.67	654406245
Dept of Health	Royal Free Lo	17/08/2016	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	5321	78,893.00	654406245
Dept of Health	Royal Free Lo	17/08/2016	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	5324	78,893.00	654406245
Dept of Health	Royal Free Lo	17/08/2016	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	5325	78,893.00	654406245



Dept of Health	Royal Free Lo	17/08/2016	Services Nhs	Rf:A & E Liaiso	Camden & Islington Nhs Foundation Trust	5334	78,893.00	654406245
Dept of Health	Royal Free Lo	17/08/2016	Services Nhs	Rf:Projects	Camden & Islington Nhs Foundation Trust	155183	106,456.25	654406245
Dept of Health	Royal Free Lo	17/08/2016	Services Nhs	Sp:Mary Ranki	Camden & Islington Nhs Foundation Trust	203060	26,492.00	654406245
Dept of Health	Royal Free Lo	17/08/2016	Services Nhs	Sp:Mary Ranki	Camden & Islington Nhs Foundation Trust	261829	26,269.00	654406245
Dept of Health	Royal Free Lo	17/08/2016	Healthcare Co	Rf:Diabetic Te	Haverstock Healthcare Ltd	423048	276,330.00	215028936
Dept of Health	Royal Free Lo	17/08/2016	Postage	Rf:Rfh Post Rc	Neopost Ltd	444890	26,818.00	597265489
Dept of Health	Royal Free Lo	17/08/2016	Telecomms M	Tw:Rfh Teleph	Multitone Electronics Plc	333811	80,471.29	232150709
Dept of Health	Royal Free Lo	17/08/2016	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	460772	236,704.80	230113042
Dept of Health	Royal Free Lo	19/08/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	437894	126,014.38	103222439
Dept of Health	Royal Free Lo	19/08/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	437901	124,934.85	103222439
Dept of Health	Royal Free Lo	19/08/2016	Med&Surg Equi	Rf:Microbiology	Becton Dickinson Uk Ltd	454259	28,998.90	718053936.
Dept of Health	Royal Free Lo	19/08/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	425508	65,221.20	546573322
Dept of Health	Royal Free Lo	19/08/2016	Insurance Cos	Rf:Projects	Aon Uk Limited	358594	49,275.00	480840148
Dept of Health	Royal Free Lo	19/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	433559	35,084.04	573319727
Dept of Health	Royal Free Lo	19/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	440348	43,895.00	573319727
Dept of Health	Royal Free Lo	19/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	440350	51,835.00	573319727
Dept of Health	Royal Free Lo	19/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	440361	26,878.20	573319727
Dept of Health	Royal Free Lo	19/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	440362	36,278.00	573319727
Dept of Health	Royal Free Lo	19/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	460105	35,339.04	573319727
Dept of Health	Royal Free Lo	19/08/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	433639	82,799.00	873342418
Dept of Health	Royal Free Lo	19/08/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	440689	26,106.00	873342418
Dept of Health	Royal Free Lo	19/08/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	440698	26,822.20	873342418
Dept of Health	Royal Free Lo	19/08/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	440727	31,714.45	873342418
Dept of Health	Royal Free Lo	19/08/2016	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd	382526	122,775.65	416706654
Dept of Health	Royal Free Lo	19/08/2016	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd	423533	118,259.34	416706654
Dept of Health	Royal Free Lo	19/08/2016	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	369251	39,312.00	467254526
Dept of Health	Royal Free Lo	19/08/2016	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	387090	37,080.00	467254526
Dept of Health	Royal Free Lo	19/08/2016	Blood Product	Ch:Blood Tran	Nhs Blood And Transplant	431930	87,669.75	654961603
Dept of Health	Royal Free Lo	19/08/2016	Blood Product	Rf:Clin. Haema	Nhs Blood And Transplant	431931	216,068.58	654961603
Dept of Health	Royal Free Lo	19/08/2016	Msse Maintena	Rf:Renal Tech	Fresenius Medical Care Renal Serv Ltd	387172	92,708.28	
Dept of Health	Royal Free Lo	19/08/2016	Contract Clear	Ch:Catering Te	Medirest	428396	322,714.10	466477701
Dept of Health	Royal Free Lo	19/08/2016	Contract Clear	Ch:Catering Te	Medirest	450364	322,714.10	466477701
Dept of Health	Royal Free Lo	19/08/2016	Contract Clear	Ch:Catering Te	Medirest	450402	53,253.20	466477701
Dept of Health	Royal Free Lo	19/08/2016	Med&Surg Equi	Rf:Minor Equip	B Braun Avitum Uk Ltd	440239	30,000.00	889268353
Dept of Health	Royal Free Lo	19/08/2016	Msse Maintena	Rf:Renal Tech	B Braun Avitum Uk Ltd	438859	53,630.89	889268353
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Bristol-Myers Squibb Pharmaceuticals Ltd	465484	27,935.90	163542667
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	463197	183,733.60	583602338
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	463198	183,733.60	583602338
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	463199	183,733.60	583602338
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	463200	183,733.60	583602338
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	463201	183,733.60	583602338
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	463202	183,733.60	583602338
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	463203	183,733.60	583602338
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	463204	183,733.60	583602338

Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	463215	91,441.99	792402037
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	463216	91,441.99	792402037
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	463217	91,441.99	792402037
Dept of Health	Royal Free Lo	22/08/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	465516	27,120.00	873342418
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	465430	102,936.30	546573322
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	463255	72,240.89	557290227
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	463256	72,240.89	557290227
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	463259	72,240.89	557290227
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	463306	40,238.94	600358871
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	463307	40,238.94	600358871
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	463308	40,238.94	600358871
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	463309	40,238.94	600358871
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Alloga Uk	465621	66,175.20	684090520
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	465644	26,089.20	391532058
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	465672	156,369.60	391532058
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	465689	129,600.00	391532058
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	465710	26,348.04	391532058
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	463474	80,825.00	208839779
Dept of Health	Royal Free Lo	23/08/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	463475	80,825.00	208839779
Dept of Health	Royal Free Lo	24/08/2016	Telecomms Cf	Tw:Rfh Teleph	Azzurri Communcations Ltd	457803	31,231.71	761669792
Dept of Health	Royal Free Lo	24/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	433568	27,245.92	573319727
Dept of Health	Royal Free Lo	24/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	433569	55,987.24	573319727
Dept of Health	Royal Free Lo	24/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	433595	39,654.48	573319727
Dept of Health	Royal Free Lo	24/08/2016	Pharmacy Issu	Tw:Balance Sr	Fagron Uk Ltd	419529	187,200.00	920530855
Dept of Health	Royal Free Lo	24/08/2016	It Maintenance	Tw:Fin. Inform	Advanced Business Solutions	443632	153,295.87	927547983
Dept of Health	Royal Free Lo	24/08/2016	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	438937	45,245.64	836115245
Dept of Health	Royal Free Lo	24/08/2016	Building Contr	Ch:Main Centr	Integrated Health Projects	463619	2,869,343.76	830007284
Dept of Health	Royal Free Lo	24/08/2016	Patient Travel	Rf:Rfh Transp	Dhl Supply Chain Ltd	466332	48,564.00	230113042
Dept of Health	Royal Free Lo	24/08/2016	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	470213	425,444.90	230113042
Dept of Health	Royal Free Lo	24/08/2016	Capital Credit	Tw:Balance Sr	Balfour Beatty	463632	172,686.00	217 9672 35
Dept of Health	Royal Free Lo	25/08/2016	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	409176	56,715.25	222516987
Dept of Health	Royal Free Lo	25/08/2016	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	417567	56,715.25	222516987
Dept of Health	Royal Free Lo	25/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloyds Retail Chemists Ltd	409174	387,478.20	222516987
Dept of Health	Royal Free Lo	25/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloyds Retail Chemists Ltd	409176	1,955,705.35	222516987
Dept of Health	Royal Free Lo	25/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloyds Retail Chemists Ltd	417567	1,876,293.63	222516987
Dept of Health	Royal Free Lo	25/08/2016	Pharmacy Issu	Tw:Balance Sr	Lloyds Retail Chemists Ltd	417571	123,327.80	222516987
Dept of Health	Royal Free Lo	26/08/2016	Contract Laun	Rf:Rfh Facilitie	Berendsen Uk Ltd	426295	94,722.07	226516179
Dept of Health	Royal Free Lo	26/08/2016	Contract Laun	Rf:Rfh Facilitie	Berendsen Uk Ltd	456594	71,628.20	226516179
Dept of Health	Royal Free Lo	26/08/2016	Energy Manag	Rf:Energy	Utilyx Healthcare Energy Services Ltd	443861	118,259.34	416706654
Dept of Health	Royal Free Lo	26/08/2016	Building Contr	Rf:Kitting Radi	Peak Contractors Ltd	445289	131,142.00	
Dept of Health	Royal Free Lo	26/08/2016	Catering Equip	Rf:Pp Hotel Se	Interserve Catering Services Ltd	443717	77,106.00	576994073
Dept of Health	Royal Free Lo	26/08/2016	Contract Cater	Rf:Pp Hotel Se	Interserve Catering Services Ltd	414132	26,425.70	576994073
Dept of Health	Royal Free Lo	26/08/2016	Contract Cater	Rf:Pp Hotel Se	Interserve Catering Services Ltd	445727	77,106.00	576994073
Dept of Health	Royal Free Lo	26/08/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	387049	60,277.29	235134980

Dept of Health	Royal Free Ld	26/08/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	405387	58,722.52	235134980
Dept of Health	Royal Free Ld	26/08/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	405470	88,736.50	235134980
Dept of Health	Royal Free Ld	26/08/2016	Building Contr	Rf:Backlog Ma	Bmm Weston	463629	114,119.68	203300048
Dept of Health	Royal Free Ld	31/08/2016	Med&Surg Equi	Eh:Edgware Kid	Baxter Healthcare Ltd	437864	57,247.22	103222439
Dept of Health	Royal Free Ld	31/08/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	438994	119,941.94	103222439
Dept of Health	Royal Free Ld	31/08/2016	Med&Surg Equi	Rf:Theatre Ins	Integra Neurosciences Ltd	450571	95,034.23	
Dept of Health	Royal Free Ld	31/08/2016	Building Contr	Rf:Backlog Ma	Willmott Dixon Holdings Ltd	472288	369,303.43	197737796
Dept of Health	Royal Free Ld	31/08/2016	Patient Hotel A	Rf:Accommoda	Premier Inn Business Account	450466	28,074.46	243292864
Dept of Health	Royal Free Ld	31/08/2016	Quality Assura	Rf:Renal Dialy	The Renal Registry	382589	59,647.50	726663123
Dept of Health	Royal Free Ld	31/08/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	380116	39,675.00	208839779
Dept of Health	Royal Free Ld	02/09/2016	Med&Surg Equi	Eh:Edgware Kid	Baxter Healthcare Ltd	437946	54,491.36	103222439
Dept of Health	Royal Free Ld	02/09/2016	Med&Surg Equi	Eh:Edgware Kid	Baxter Healthcare Ltd	438989	50,933.00	103222439
Dept of Health	Royal Free Ld	02/09/2016	Renal Dialysis C	Rf:Capd	Baxter Healthcare Ltd	430766	157,558.50	103222439
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	433184	79,196.52	546573322
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	439877	28,088.40	546573322
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	452515	50,595.84	546573322
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	452516	40,318.56	546573322
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	452517	28,088.40	546573322
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	472235	91,077.90	546573322
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Bristol-Myers Squibb Pharmaceuticals Ltd	362339	32,591.89	163542667
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Bristol-Myers Squibb Pharmaceuticals Ltd	415043	25,607.92	163542667
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	433640	72,080.00	873342418
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	472102	33,680.00	873342418
Dept of Health	Royal Free Ld	02/09/2016	Building Contr	Rf:Ward Refur	Logan Construction (Se) Ltd	463584	47,857.04	674915890
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	425725	30,100.20	391532058
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	425763	26,348.04	391532058
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	433377	26,466.42	391532058
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	433402	31,231.20	391532058
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	440166	172,800.00	391532058
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	447126	34,836.48	391532058
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	467944	25,644.00	391532058
Dept of Health	Royal Free Ld	02/09/2016	Healthcare Co	Ch: Ophthalmc	The Cataract Centre	471405	214,770.00	
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	346556	37,050.00	208839779
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	347181	49,162.50	208839779
Dept of Health	Royal Free Ld	02/09/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	396284	50,347.77	208839779
Dept of Health	Royal Free Ld	07/09/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	419281	42,695.22	430867056
Dept of Health	Royal Free Ld	07/09/2016	Pathology Mls C	Bh:Pathology M	Abbott Laboratories Ltd	448257	93,510.70	430867056
Dept of Health	Royal Free Ld	07/09/2016	Pathology Mls C	Bh:Pathology M	Abbott Laboratories Ltd	448259	88,059.60	430867056
Dept of Health	Royal Free Ld	07/09/2016	Pathology Mls C	Bh:Pathology M	Abbott Laboratories Ltd	448260	126,394.39	430867056
Dept of Health	Royal Free Ld	07/09/2016	Pathology Mls C	Bh:Pathology M	Abbott Laboratories Ltd	448261	75,455.59	430867056
Dept of Health	Royal Free Ld	07/09/2016	Contract Laun	Rf:Rfh Facilitie	Berendsen Uk Ltd	451147	80,610.24	226516179
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	460042	43,895.00	573319727
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	471872	30,044.80	573319727
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	471891	25,132.00	573319727

Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	471892	25,132.00	573319727
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Csl Behring	415061	28,608.00	583602338
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Csl Behring	415063	28,800.00	583602338
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Csl Behring	425567	28,608.00	583602338
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Csl Behring	439962	111,600.00	583602338
Dept of Health	Royal Free Ld	07/09/2016	Consultancy F	Rf:Project Dire	Mace Group Limited	465899	58,722.00	778468756
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	401035	47,653.44	557290227
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	401649	26,712.00	557290227
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	408580	32,054.40	557290227
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	408581	95,306.88	557290227
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	415141	214,440.48	557290227
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	419579	119,133.60	557290227
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	419580	42,739.20	557290227
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	425613	142,960.32	557290227
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	427257	43,102.41	557290227
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	427261	40,373.75	557290227
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Roche Products Ltd	440083	27,377.28	600358871
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Roche Products Ltd	440086	26,318.71	600358871
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Roche Products Ltd	452651	26,194.50	600358871
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Roche Products Ltd	452652	28,740.00	600358871
Dept of Health	Royal Free Ld	07/09/2016	Pharmacy Issu	Tw:Balance S	Roche Products Ltd	452654	27,377.28	600358871
Dept of Health	Royal Free Ld	07/09/2016	Med&Surg Equ	Rf: Hadley Wo	Bk Ultrasound	372996	87,600.00	635735817
Dept of Health	Royal Free Ld	07/09/2016	Professional T	Tw:Digital Dict	Dictate It	454223	108,083.74	0835575990
Dept of Health	Royal Free Ld	07/09/2016	Professional T	Tw:Digital Dict	Dictate It	454493	41,237.36	0835575990
Dept of Health	Royal Free Ld	07/09/2016	It Maintenance	Tw:Info System	Mcsa Group Ltd	451505	125,505.60	468204442
Dept of Health	Royal Free Ld	07/09/2016	Other Non-Clir	Tw:It Applicati	Canon (Uk) Ltd	426352	207,693.44	
Dept of Health	Royal Free Ld	07/09/2016	Photocopying	Tw:It Applicati	Canon (Uk) Ltd	421594	70,896.00	
Dept of Health	Royal Free Ld	07/09/2016	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	465921	90,994.88	225778929
Dept of Health	Royal Free Ld	07/09/2016	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	456479	45,245.64	836115245
Dept of Health	Royal Free Ld	07/09/2016	Consultancy F	Tw:Financial D	Pricewaterhousecoopers	402812	66,821.40	
Dept of Health	Royal Free Ld	07/09/2016	Printing/Statio	Tw:It Applicati	Synertec Ltd (Paym)	451153	40,707.78	736676494
Dept of Health	Royal Free Ld	07/09/2016	Msse Lease C	Rf:Home Haer	Shawbrook Asset Finance	261160	49,211.10	GB 92 7475 688
Dept of Health	Royal Free Ld	07/09/2016	Capital Credit	Tw:Balance S	Balfour Beatty	475648	172,686.00	217 9672 35
Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance S	Bayer Plc	433230	30,681.60	654915317
Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance S	Csl Behring	465494	142,290.00	583602338
Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	380321	257,928.55	792402037
Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	388865	41,472.00	792402037
Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	388866	43,735.54	792402037
Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	394928	35,326.80	792402037
Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	439986	27,120.00	873342418
Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	445827	31,888.52	873342418
Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance S	Roche Products Ltd	465601	34,221.60	600358871
Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance S	Alloga Uk	440115	27,573.00	684090520
Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance S	Alloga Uk	447080	66,175.20	684090520

Dept of Health	Royal Free Ld	09/09/2016	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	467917	66,175.20	684090520
Dept of Health	Royal Free Ld	09/09/2016	Other Non-Clir	Rf:cardiology S	Bytes Software Services Ltd	450390	39,000.00	823818226
Dept of Health	Royal Free Ld	09/09/2016	Rent	Tw: Enfield Civ	London Borough Of Enfield	445321	62,018.75	220670890
Dept of Health	Royal Free Ld	09/09/2016	Rent	Tw: Enfield Civ	London Borough Of Enfield	445322	62,018.75	220670890
Dept of Health	Royal Free Ld	09/09/2016	Rent	Tw: Enfield Civ	London Borough Of Enfield	445323	62,018.75	220670890
Dept of Health	Royal Free Ld	09/09/2016	Rent	Tw: Enfield Civ	London Borough Of Enfield	445324	62,018.75	220670890
Dept of Health	Royal Free Ld	09/09/2016	Rent	Tw: Enfield Civ	London Borough Of Enfield	445325	62,018.75	220670890
Dept of Health	Royal Free Ld	09/09/2016	Vascular Surg	Rf:Screening F	Esaote Europe Bv	339803	25,800.00	845894571
Dept of Health	Royal Free Ld	09/09/2016	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	479866	1,229,345.00	230113042
Dept of Health	Royal Free Ld	14/09/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	445839	39,080.00	873342418
Dept of Health	Royal Free Ld	14/09/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	446015	31,280.00	873342418
Dept of Health	Royal Free Ld	14/09/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	452963	62,119.25	873342418
Dept of Health	Royal Free Ld	14/09/2016	Bld Mnt-Ext Re	Rf:12 North Re	Logan Construction (Se) Ltd	463583	103,483.20	674915890
Dept of Health	Royal Free Ld	14/09/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	433288	119,133.60	557290227
Dept of Health	Royal Free Ld	14/09/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	433290	95,306.88	557290227
Dept of Health	Royal Free Ld	14/09/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	440029	40,528.12	557290227
Dept of Health	Royal Free Ld	14/09/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	440032	71,480.16	557290227
Dept of Health	Royal Free Ld	14/09/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	447007	107,220.24	557290227
Dept of Health	Royal Free Ld	14/09/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	452605	71,480.16	557290227
Dept of Health	Royal Free Ld	14/09/2016	Professional F	Tw:Balance Sh	Royal Free Charity	484000	58,952.42	
Dept of Health	Royal Free Ld	14/09/2016	Services Nhsts	Tss-9314 A.Rc	University College London	481060	245,002.87	524371168
Dept of Health	Royal Free Ld	14/09/2016	Services Othe	Tss-9314 A.Rc	University College London	325299	100,240.63	524371168
Dept of Health	Royal Free Ld	14/09/2016	I. C. D'S (Tedd	Bh:Barnet Ecg	St. Jude Medical Uk Ltd	347848	81,720.00	536433154
Dept of Health	Royal Free Ld	14/09/2016	Childcare Vou	Tw:Balance Sh	Childcare Vouchers Ltd	486094	72,351.16	649503520
Dept of Health	Royal Free Ld	14/09/2016	Consultancy F	Tw: Ahp And N	Excitec Ltd	446358	27,950.40	754941701
Dept of Health	Royal Free Ld	16/09/2016	Pharmacy Issu	Tw:Balance Sh	Grifols Uk Ltd	439981	27,200.00	849740388
Dept of Health	Royal Free Ld	16/09/2016	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	463325	66,175.20	684090520
Dept of Health	Royal Free Ld	16/09/2016	Electricity	Ch:Energy & U	Edf Energy Customers Plc	443940	77,965.93	523041202
Dept of Health	Royal Free Ld	16/09/2016	Electricity	Ch:Energy & U	Edf Energy Customers Plc	478022	67,883.04	523041202
Dept of Health	Royal Free Ld	16/09/2016	Sewerage	Rf:Energy	Thames Water Utilities	478010	45,056.80	537456915
Dept of Health	Royal Free Ld	16/09/2016	Med&Surg Equ	Rf:Mary Ranki	Carl Zeiss Ltd	306215	27,918.58	232508978
Dept of Health	Royal Free Ld	16/09/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	456630	26,590.03	680373332
Dept of Health	Royal Free Ld	16/09/2016	Gas	Rf:Energy	Corona Energy	478606	63,894.17	577704800
Dept of Health	Royal Free Ld	16/09/2016	Printing/Statio	Tw:It Applicat	Synertec Ltd (Paym)	463485	36,999.12	736676494
Dept of Health	Royal Free Ld	16/09/2016	Med&Surg Equ	Rf:Sas Warmir	Qed Scientific Ltd	339727	37,200.00	693353511
Dept of Health	Royal Free Ld	16/09/2016	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	478041	43,297.20	230113042
Dept of Health	Royal Free Ld	20/09/2016	Building Contr	Ch:Main Centr	Integrated Health Projects	484683	2,814,587.78	830007284
Dept of Health	Royal Free Ld	21/09/2016	Telecomms Cf	Tw:Rfh Teleph	Azzurri Communcations Ltd	479812	29,820.76	761669792
Dept of Health	Royal Free Ld	21/09/2016	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	380313	42,270.00	246079843
Dept of Health	Royal Free Ld	21/09/2016	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	415075	42,270.00	246079843
Dept of Health	Royal Free Ld	21/09/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	394925	170,457.48	792402037
Dept of Health	Royal Free Ld	21/09/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	465548	71,480.16	557290227
Dept of Health	Royal Free Ld	21/09/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	457649	32,122.42	680373332
Dept of Health	Royal Free Ld	21/09/2016	Catering Equip	Rf:Rfh Food S	Ocs Group Uk Ltd	451035	204,045.90	238034379

Dept of Health	Royal Free Lo	21/09/2016	Radiology Sca	Tw:Financial A	Berthold-Bauer Vat Consultants	404399	43,796.08	
Dept of Health	Royal Free Lo	21/09/2016	Patient Hotel A	Rf:Accommoda	Premier Inn Business Account	477815	26,256.44	243292864
Dept of Health	Royal Free Lo	21/09/2016	Consultancy F	Service Transf	Adviseinc Ltd	463492	43,776.00	182290311
Dept of Health	Royal Free Lo	23/09/2016	Pharmacy Issu	Tw:Balance Sh	Allergy Therapeutics (UK) Ltd	472450	32,526.00	
Dept of Health	Royal Free Lo	23/09/2016	Pharmacy Issu	Tw:Balance Sh	Celgene Limited	433244	31,752.00	896107201
Dept of Health	Royal Free Lo	23/09/2016	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	439971	42,270.00	246079843
Dept of Health	Royal Free Lo	23/09/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	394926	43,735.54	792402037
Dept of Health	Royal Free Lo	23/09/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	400999	93,201.84	792402037
Dept of Health	Royal Free Lo	23/09/2016	Records Scan	Rf:Edrm	Misl Limited	470282	43,631.06	937037124
Dept of Health	Royal Free Lo	23/09/2016	Pharmacy Issu	Tw:Balance Sh	Octapharma Limited	408591	81,225.00	585216330
Dept of Health	Royal Free Lo	23/09/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	463415	129,600.00	391532058
Dept of Health	Royal Free Lo	23/09/2016	Endoscopy Eq	Rf:Gastroenter	Diagmed Healthcare	456483	50,640.00	392229344
Dept of Health	Royal Free Lo	23/09/2016	Blood Product	Ch:Blood Tran	Nhs Blood And Transplant	458567	87,669.75	654961603
Dept of Health	Royal Free Lo	23/09/2016	Radiology Equ	Ch:Mri Scans	Alliance Medical Ltd	338840	41,442.73	523318667
Dept of Health	Royal Free Lo	23/09/2016	Radiology Sca	Ch:Mri Scans	Alliance Medical Ltd	310198	45,537.90	523318667
Dept of Health	Royal Free Lo	23/09/2016	Radiology Sca	Ch:Mri Scans	Alliance Medical Ltd	373968	50,164.31	523318667
Dept of Health	Royal Free Lo	23/09/2016	Radiology Sca	Ch:Mri Scans	Alliance Medical Ltd	425370	97,383.36	523318667
Dept of Health	Royal Free Lo	23/09/2016	Radiology Sca	Ch:Mri Scans	Alliance Medical Ltd	431534	87,679.68	523318667
Dept of Health	Royal Free Lo	23/09/2016	Radiology Sca	Ch:Mri Scans	Alliance Medical Ltd	431537	95,928.77	523318667
Dept of Health	Royal Free Lo	23/09/2016	Audit Fees	Tw:Financial D	Kpmg Llp	453774	25,516.08	791788859
Dept of Health	Royal Free Lo	23/09/2016	Engineering C	Rf:Lifts 1-6	Ela Express Lifts	445328	43,630.80	494552416
Dept of Health	Royal Free Lo	23/09/2016	Chief Executiv	Tw: Junior Doc	Productive People Llp	492658	30,000.00	202097936
Dept of Health	Royal Free Lo	27/09/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	402540	2,281,759.00	
Dept of Health	Royal Free Lo	27/09/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	402643	52,670.00	
Dept of Health	Royal Free Lo	27/09/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	470631	52,670.00	
Dept of Health	Royal Free Lo	27/09/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	470636	2,281,759.00	
Dept of Health	Royal Free Lo	28/09/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	471871	30,295.80	573319727
Dept of Health	Royal Free Lo	28/09/2016	Engineering C	Rf:A & E Phas	Engineering Maintenance Services Ltd	478359	28,345.20	434851250
Dept of Health	Royal Free Lo	28/09/2016	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	446958	42,270.00	246079843
Dept of Health	Royal Free Lo	28/09/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	401002	148,032.00	792402037
Dept of Health	Royal Free Lo	28/09/2016	Pharmacy Issu	Tw:Balance Sh	Octapharma Limited	440037	39,900.00	585216330
Dept of Health	Royal Free Lo	28/09/2016	Building Contr	Rf:Kitting Radi	Peak Contractors Ltd	475625	191,073.60	
Dept of Health	Royal Free Lo	28/09/2016	Med&Surg Equ	Rf:Hoist Syste	Arjo Uk Ltd	445651	47,752.38	382474630
Dept of Health	Royal Free Lo	28/09/2016	Transport By A	Rf:Rfh Transp	Special Ambulance Transfer Service Ltd	452361	34,660.00	
Dept of Health	Royal Free Lo	28/09/2016	Med&Surg Equ	Rf:Replacemnt	Zoll Medical Uk Ltd	337005	68,203.20	
Dept of Health	Royal Free Lo	28/09/2016	Med&Surg Equ	Rf:Replaceme	Xstrahl Ltd	405472	27,450.00	666124925
Dept of Health	Royal Free Lo	28/09/2016	Healthcare Co	Ch: Ophthalmc	The Cataract Centre	492367	157,460.00	
Dept of Health	Royal Free Lo	28/09/2016	Consultancy F	Tw:Integrated	Chs Healthcare	341659	25,200.00	
Dept of Health	Royal Free Lo	28/09/2016	Consultancy F	Tw:Integrated	Chs Healthcare	431289	25,200.00	
Dept of Health	Royal Free Lo	28/09/2016	Consultancy F	Tw:Integrated	Chs Healthcare	458027	25,200.00	
Dept of Health	Royal Free Lo	28/09/2016	Specialist Med	Tw:Integrated	Chs Healthcare	435475	25,200.00	
Dept of Health	Royal Free Lo	28/09/2016	Consultancy F	Tw: Vanguard	My Proteus Ltd	493455	30,600.00	998587618
Dept of Health	Royal Free Lo	28/09/2016	Building Contr	Rf:Minor Work	Allweather Refrigeration Ltd	415663	44,961.60	697005614
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	331772	105,679.82	654434729

Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	331773	142,013.28	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	331777	122,895.95	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	331785	119,943.61	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	331795	54,624.78	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	331796	62,088.09	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	338972	35,429.29	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	338982	31,916.47	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	339768	134,210.16	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	339771	114,583.00	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	350258	132,832.73	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	350259	111,364.79	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	353148	133,013.03	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	353444	127,005.41	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	377359	126,494.52	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	377361	111,692.58	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	382020	138,280.27	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	382032	125,219.27	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	386738	95,053.97	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	386741	100,485.01	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	481562	100,008.55	654434729
Dept of Health	Royal Free Lo	29/09/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	481563	136,752.33	654434729
Dept of Health	Royal Free Lo	29/09/2016	Services Nhs	Tw:Rtt Outsou	North Middlesex University Hospital Nhs Trust	430753	60,467.91	654946204
Dept of Health	Royal Free Lo	29/09/2016	Services Othe	Bh:Breast Scre	North Middlesex University Hospital Nhs Trust	433480	27,861.65	654946204
Dept of Health	Royal Free Lo	29/09/2016	Services Othe	Bh:Well Wome	North Middlesex University Hospital Nhs Trust	1458	32,854.35	654946204
Dept of Health	Royal Free Lo	29/09/2016	Services From	Fh:Property Re	Community Health Partnerships	409077	816,481.30	782562113
Dept of Health	Royal Free Lo	29/09/2016	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	471062	3,062,614.77	726536033
Dept of Health	Royal Free Lo	29/09/2016	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	476070	934,745.28	204055358
Dept of Health	Royal Free Lo	29/09/2016	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	476066	1,371,600.62	204055358
Dept of Health	Royal Free Lo	30/09/2016	Pathology Mls C	Bh:Pathology M	Abbott Laboratories Ltd	476051	75,333.60	430867056
Dept of Health	Royal Free Lo	30/09/2016	Legal Costs	Tw:Clinical Ris	Bevan Brittan Llp	471227	65,322.77	840723148
Dept of Health	Royal Free Lo	30/09/2016	Legal Costs	Tw:Clinical Ris	Bevan Brittan Llp	496932	37,567.69	840723148
Dept of Health	Royal Free Lo	30/09/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	394924	39,250.87	792402037
Dept of Health	Royal Free Lo	30/09/2016	Consultancy F	Rf:Land Oppor	Gva Grimley Limited	497071	47,023.20	
Dept of Health	Royal Free Lo	30/09/2016	Building Contr	Rf:Mfg Pharm	Logan Construction (Se) Ltd	463586	324,038.84	674915890
Dept of Health	Royal Free Lo	30/09/2016	Pharmacy Issu	Tw:Balance Sr	Octapharma Limited	440036	39,900.00	585216330
Dept of Health	Royal Free Lo	30/09/2016	I. C. D'S (Tedd	Bh:Barnet Ecg	St. Jude Medical Uk Ltd	487701	30,660.00	536433154
Dept of Health	Royal Free Lo	30/09/2016	Other Non-Clir	Rf:Infolec Mer	Chameleon Information Management Services Ltd	336741	42,120.00	674857971
Dept of Health	Royal Free Lo	30/09/2016	Electricity	Ch:Energy & U	Edf Energy Customers Plc	480339	69,577.45	523041202
Dept of Health	Royal Free Lo	30/09/2016	Gas	Rf:Energy	Corona Energy	487146	146,368.43	577704800
Dept of Health	Royal Free Lo	30/09/2016	Med&Surg Equ	Tss-9393 A.Rc	Chip, Rigshospitalet	405634	26,595.00	
Dept of Health	Royal Free Lo	30/09/2016	Building Contr	Rf:Backlog Ma	Bmm Weston	497125	58,556.48	203300048
Dept of Health	Royal Free Lo	30/09/2016	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	481607	1,187,993.56	230113042
Dept of Health	Royal Free Lo	05/10/2016	Pathology Mls C	Bh:Chem Path	Abbott Laboratories Ltd	476046	101,152.30	430867056
Dept of Health	Royal Free Lo	05/10/2016	Pathology Mls C	Bh:Chem Path	Abbott Laboratories Ltd	477996	51,209.02	430867056

Dept of Health	Royal Free Ld	05/10/2016	Contract Laun	Rf:Rfh Facilitie	Berendsen Uk Ltd	475247	78,778.03	226516179
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	460062	39,279.48	573319727
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	466365	30,927.48	573319727
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	466366	25,128.20	573319727
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	482963	32,184.00	583602338
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Genzyme Therapaeutics Ltd	452585	62,381.71	246079843
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Genzyme Therapaeutics Ltd	467800	31,190.86	246079843
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Genzyme Therapaeutics Ltd	472477	84,540.00	246079843
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Genzyme Therapaeutics Ltd	489395	42,270.00	246079843
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	394927	78,501.74	792402037
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	408531	29,157.02	792402037
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	408534	51,027.60	792402037
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	408536	29,157.02	792402037
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Janssen-Cilag Ltd	415110	86,139.82	207929448
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Janssen-Cilag Ltd	433283	75,074.28	207929448
Dept of Health	Royal Free Ld	05/10/2016	Bld Mnt-Ext Re	Rf:12 North Re	Logan Construction (Se) Ltd	487736	81,208.80	674915890
Dept of Health	Royal Free Ld	05/10/2016	Building Contr	Rf:Ward Refur	Logan Construction (Se) Ltd	487737	60,480.00	674915890
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Octapharma Limited	467847	59,850.00	585216330
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	463369	26,089.20	391532058
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	463377	156,369.60	391532058
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	463403	26,348.04	391532058
Dept of Health	Royal Free Ld	05/10/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	494910	86,400.00	391532058
Dept of Health	Royal Free Ld	05/10/2016	Consultant-So	Tw: Ucl Sal Re	University College London	292784	496,393.93	524371168
Dept of Health	Royal Free Ld	05/10/2016	Healthcare No	Tw:Od & Work	University College London	330212	69,240.00	524371168
Dept of Health	Royal Free Ld	05/10/2016	Healthcare Vo	Tw:Ss - P Haw	University College London	438498	48,094.49	524371168
Dept of Health	Royal Free Ld	05/10/2016	Blood Product	Rf:Clin. Haema	Nhs Blood And Transplant	458568	216,068.58	654961603
Dept of Health	Royal Free Ld	05/10/2016	Healthcare Co	Rf: Urgent Car	Haverstock Healthcare Ltd	386852	75,021.00	215028936
Dept of Health	Royal Free Ld	05/10/2016	Healthcare Co	Rf: Urgent Car	Haverstock Healthcare Ltd	386876	75,021.00	215028936
Dept of Health	Royal Free Ld	05/10/2016	Healthcare Co	Rf: Urgent Car	Haverstock Healthcare Ltd	386878	75,021.00	215028936
Dept of Health	Royal Free Ld	05/10/2016	Contract Clear	Ch:Catering Te	Medirest	477576	322,714.10	466477701
Dept of Health	Royal Free Ld	05/10/2016	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	451331	35,569.46	836115245
Dept of Health	Royal Free Ld	05/10/2016	It Equipment	Rf:Edrm	Virgin Media Payment Ltd	439222	25,280.64	591819014
Dept of Health	Royal Free Ld	05/10/2016	Early Retirement	Tw:Balance Sr	Nhs Pensions	451146	141,306.63	654434729
Dept of Health	Royal Free Ld	05/10/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	478154	46,990.20	
Dept of Health	Royal Free Ld	05/10/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	478159	34,371.61	
Dept of Health	Royal Free Ld	05/10/2016	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	481783	63,874.80	
Dept of Health	Royal Free Ld	05/10/2016	Finance Lease	Tw:Balance Sr	Ash Corporate Finance Hampstead	458048	333,954.13	
Dept of Health	Royal Free Ld	05/10/2016	Consultancy F	Tw: Vanguard	My Proteus Ltd	493451	74,880.00	998587618
Dept of Health	Royal Free Ld	05/10/2016	Accommodation	Hw: Building S	52 Moxon Street Ltd	501543	126,225.00	
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	463097	102,936.30	546573322
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	467707	28,088.40	546573322
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	467727	189,734.40	546573322
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	467741	58,800.00	546573322
Dept of Health	Royal Free Ld	07/10/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	476047	96,820.21	430867056



Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Alexion Pharma Uk	419504	30,240.00	908859476
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Alexion Pharma Uk	425554	34,020.00	908859476
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	460099	26,528.20	573319727
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	460113	26,995.92	573319727
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	460134	56,112.24	573319727
Dept of Health	Royal Free Ld	07/10/2016	Engineering C	Rf:Capital Wor	Capri Mechanical Serv Ltd	487732	46,382.14	
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Eumedica Sa	489385	27,486.00	
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	408532	126,721.94	792402037
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	408535	36,288.00	792402037
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	408538	116,628.10	792402037
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	415076	58,314.05	792402037
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	415078	58,314.05	792402037
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	415079	46,656.00	792402037
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	419543	29,157.02	792402037
Dept of Health	Royal Free Ld	07/10/2016	Building Contr	Rf:Mfg Pharm	Logan Construction (Se) Ltd	487738	586,247.23	674915890
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	489544	31,433.40	600358871
Dept of Health	Royal Free Ld	07/10/2016	Professional F	Tw:Balance Sr	Royal Free Charity	503131	52,230.22	
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Alloga Uk	472606	25,500.00	684090520
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	472611	26,769.60	391532058
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	476893	25,420.92	391532058
Dept of Health	Royal Free Ld	07/10/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	489598	28,654.26	391532058
Dept of Health	Royal Free Ld	07/10/2016	Consultant-So	Tw: Ucl Sal Re	University College London	292760	503,277.67	524371168
Dept of Health	Royal Free Ld	07/10/2016	Consultant-So	Tw: Ucl Sal Re	University College London	338018	497,094.70	524371168
Dept of Health	Royal Free Ld	07/10/2016	Med&Surg Equ	Rf:Diabetic Te	Medtronic Ltd	426440	37,854.96	467254526
Dept of Health	Royal Free Ld	07/10/2016	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	434277	26,700.00	467254526
Dept of Health	Royal Free Ld	07/10/2016	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	450776	26,820.00	467254526
Dept of Health	Royal Free Ld	07/10/2016	Med&Surg Equ	Rf:Radiology	De Lage Landen Leasing Ltd	464326	144,569.21	621784929
Dept of Health	Royal Free Ld	07/10/2016	I. C. D'S (Tedd	Bh:Barnet Ecg	Boston Scientific Ltd (A/C: 50814)	463830	29,382.59	154004844
Dept of Health	Royal Free Ld	07/10/2016	Agency Other	Bh:Barnet Ucc	Haverstock Healthcare Ltd	451069	73,283.00	215028936
Dept of Health	Royal Free Ld	07/10/2016	Agency Other	Bh:Barnet Ucc	Haverstock Healthcare Ltd	480215	73,283.00	215028936
Dept of Health	Royal Free Ld	07/10/2016	Catering Equip	Rf:Rfh Food S	Ocs Group Uk Ltd	480514	45,701.89	238034379
Dept of Health	Royal Free Ld	07/10/2016	Contract Cater	Rf:Rfh Food S	Ocs Group Uk Ltd	451038	43,037.11	238034379
Dept of Health	Royal Free Ld	07/10/2016	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	478412	90,994.88	225778929
Dept of Health	Royal Free Ld	07/10/2016	Estates Servic	Ch:P.P.M.	Lorne Stewart Plc	480592	171,088.82	225778929
Dept of Health	Royal Free Ld	07/10/2016	Msse Maintena	Ch:Estates Ma	Lorne Stewart Plc	411931	59,327.08	225778929
Dept of Health	Royal Free Ld	07/10/2016	Contract Clear	Ch:Catering Te	Medirest	477563	48,985.75	466477701
Dept of Health	Royal Free Ld	07/10/2016	Consultancy F	Tw:B&Cf Pmo	My Proteus Ltd	478332	182,460.00	998587618
Dept of Health	Royal Free Ld	07/10/2016	Engineering C	Ch:Energy Cen	Edf	475647	227,210.40	523041202
Dept of Health	Royal Free Ld	12/10/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	450980	152,172.61	103222439
Dept of Health	Royal Free Ld	12/10/2016	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	453866	54,975.90	103222439
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	472428	28,809.72	546573322
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	472429	25,200.00	546573322
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	466384	51,820.00	573319727
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	483164	30,029.80	573319727

Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	419541	231,258.00	792402037
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	419544	131,206.61	792402037
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	463222	27,120.00	873342418
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	466511	37,880.00	873342418
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	466568	31,714.45	873342418
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	466581	62,480.00	873342418
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	466620	26,822.20	873342418
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	466621	26,831.25	873342418
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	466965	27,080.00	873342418
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	476788	73,800.00	207929448
Dept of Health	Royal Free Ld	12/10/2016	Consultancy F	Rf:Project Dire	Mace Group Limited	502034	44,382.00	778468756
Dept of Health	Royal Free Ld	12/10/2016	Consultancy F	Rf:Project Dire	Mace Group Limited	502035	42,456.00	778468756
Dept of Health	Royal Free Ld	12/10/2016	Other Non-Clir	Tw:It Applicati	Misl Limited	490559	104,340.12	937037124
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	467841	119,133.60	557290227
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	467845	32,054.40	557290227
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	503689	35,740.08	557290227
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	503697	59,566.80	557290227
Dept of Health	Royal Free Ld	12/10/2016	Other Non-Clir	Rf:Nuclear Me	Siemens Healthcare Limited	451200	31,839.00	479985260
Dept of Health	Royal Free Ld	12/10/2016	Radioactive M	Rf:Nuclear Me	Siemens Healthcare Limited	481791	34,596.00	479985260
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	483055	45,000.00	684090520
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	489566	55,146.00	684090520
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	494870	59,040.00	391532058
Dept of Health	Royal Free Ld	12/10/2016	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	471717	25,176.00	467254526
Dept of Health	Royal Free Ld	12/10/2016	Healthcare Vo	Rf:Renal Trans	The Anthony Nolan Trust	457444	86,292.00	707042760
Dept of Health	Royal Free Ld	12/10/2016	It Equipment	Tw:It Applicati	Carestream Health Uk Ltd	468046	70,410.83	897843449
Dept of Health	Royal Free Ld	12/10/2016	Med&Surg Equ	Ch:Chase Equ	Orthosonics Limited	417881	48,000.00	
Dept of Health	Royal Free Ld	12/10/2016	Agency Other	Bh:Barnet Ucc	Haverstock Healthcare Ltd	502335	73,283.00	215028936
Dept of Health	Royal Free Ld	12/10/2016	Healthcare Co	Rf: Urgent Car	Haverstock Healthcare Ltd	422975	75,021.00	215028936
Dept of Health	Royal Free Ld	12/10/2016	Healthcare Co	Rf: Urgent Car	Haverstock Healthcare Ltd	451070	75,021.00	215028936
Dept of Health	Royal Free Ld	12/10/2016	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	490752	56,715.25	222516987
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	490750	303,295.41	222516987
Dept of Health	Royal Free Ld	12/10/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	490752	1,878,555.29	222516987
Dept of Health	Royal Free Ld	12/10/2016	Consultancy F	Tw:Trust Board	Ucl Partners	211075	100,000.00	103019180
Dept of Health	Royal Free Ld	12/10/2016	Other Non-Clir	Tw:Chief Exec	Ucl Partners	333857	36,000.00	103019180
Dept of Health	Royal Free Ld	12/10/2016	Radiology Sca	Bh:Radiology	Radiology Reporting Online Lp	483848	34,193.25	134072836
Dept of Health	Royal Free Ld	12/10/2016	Contract Laun	Bh:Bgh Linen	Synergy Health Managed Services Ltd	446365	62,641.68	706163456
Dept of Health	Royal Free Ld	12/10/2016	Contract Laun	Bh:Bgh Linen	Synergy Health Managed Services Ltd	475883	64,829.71	706163456
Dept of Health	Royal Free Ld	12/10/2016	Business Rate	Bh:Bgh Uniform	London Borough Of Barnet (Business Rates)	346564	1,111,282.07	
Dept of Health	Royal Free Ld	12/10/2016	Building Contr	Ch: Minor Site	Arj Construction Ltd	509004	150,000.00	166493183
Dept of Health	Royal Free Ld	12/10/2016	Gas	Rf:Energy	British Gas Business	487544	25,876.77	
Dept of Health	Royal Free Ld	12/10/2016	Gas	Rf:Energy	British Gas Business	487551	25,876.77	
Dept of Health	Royal Free Ld	12/10/2016	Transport By A	Rf:Rfh Transp	Rgl Llp	499837	34,146.90	815022569
Dept of Health	Royal Free Ld	12/10/2016	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	451280	386,997.60	230113042
Dept of Health	Royal Free Ld	14/10/2016	Med&Surg Equi	Bh:Out Patient C	Covidien (Uk) Commercial Limited	366896	72,900.00	754944202

Dept of Health	Royal Free Lo	14/10/2016	Pharmacy Issu	Tw:Balance She	Aah Pharmaceutical Ltd	482897	28,088.40	546573322
Dept of Health	Royal Free Lo	14/10/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	483161	78,258.96	573319727
Dept of Health	Royal Free Lo	14/10/2016	Pharmacy Issu	Tw:Balance Sr	Celgene Limited	489372	36,036.00	896107201
Dept of Health	Royal Free Lo	14/10/2016	Building Contr	Rf: Ssd Wash	Engineering Maintenance Services Ltd	511020	44,783.94	434851250
Dept of Health	Royal Free Lo	14/10/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	419542	155,878.97	792402037
Dept of Health	Royal Free Lo	14/10/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	466967	82,799.00	873342418
Dept of Health	Royal Free Lo	14/10/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	472519	142,960.32	557290227
Dept of Health	Royal Free Lo	14/10/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	473465	26,712.00	557290227
Dept of Health	Royal Free Lo	14/10/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	476474	25,643.52	557290227
Dept of Health	Royal Free Lo	14/10/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	476808	49,258.66	557290227
Dept of Health	Royal Free Lo	14/10/2016	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	476811	169,487.04	557290227
Dept of Health	Royal Free Lo	14/10/2016	Services Uchl	Rf:Ophthalmol	University College London Hospitals Nhs Ft	179148	154,800.00	654948687
Dept of Health	Royal Free Lo	14/10/2016	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	484770	31,140.00	467254526
Dept of Health	Royal Free Lo	14/10/2016	Med&Surg Equ	Rf:Hli Pul	Howorth Air Technology Ltd	463481	54,504.00	991229106
Dept of Health	Royal Free Lo	14/10/2016	Transport-Misc	Rf:Liver Trans	Amvale Medical Transport Ltd	451658	27,368.78	
Dept of Health	Royal Free Lo	14/10/2016	Healthcare No	Rf:Medical On	Camden Citizens Advice Bureaux Service	493519	25,480.00	
Dept of Health	Royal Free Lo	19/10/2016	Pharmacy Issu	Tw:Balance Sr	North Middlesex University Hospital Nhs Trust	516466	55,146.00	654946204
Dept of Health	Royal Free Lo	19/10/2016	Services Othe	Ch:Ear Nose &	North Middlesex University Hospital Nhs Trust	516468	29,767.96	654946204
Dept of Health	Royal Free Lo	20/10/2016	Chief Executiv	Ch: Podiatry	Barnet Enfield & Haringey Mental Health	1729	31,619.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	120876	94,911.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	140789	100,000.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	351706	94,912.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	392733	94,911.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	392736	94,912.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	404366	94,912.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	412661	50,000.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	426287	94,912.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	453803	99,838.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	480825	95,897.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	501968	50,000.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	501975	94,912.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Ch:Enfield Cor	Barnet Enfield & Haringey Mental Health	171146	42,618.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Ch:Enfield Cor	Barnet Enfield & Haringey Mental Health	1733	44,088.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Ch:Enfield Cor	Barnet Enfield & Haringey Mental Health	1734	46,223.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Ch:Enfield Cor	Barnet Enfield & Haringey Mental Health	336672	31,048.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Ch: Podiatry	Barnet Enfield & Haringey Mental Health	1726	32,303.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Services Othe	Ch: Podiatry	Barnet Enfield & Haringey Mental Health	1727	32,654.00	654408435
Dept of Health	Royal Free Lo	20/10/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	516641	2,281,759.00	
Dept of Health	Royal Free Lo	20/10/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	516642	52,670.00	
Dept of Health	Royal Free Lo	20/10/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	516644	52,670.00	
Dept of Health	Royal Free Lo	20/10/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	516646	52,670.00	
Dept of Health	Royal Free Lo	20/10/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	516648	2,281,759.00	
Dept of Health	Royal Free Lo	20/10/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	516650	2,281,759.00	
Dept of Health	Royal Free Lo	20/10/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	516651	2,281,759.00	

Dept of Health	Royal Free Lo	20/10/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	516656	52,670.00	
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	489256	25,200.00	546573322
Dept of Health	Royal Free Lo	21/10/2016	Telecomms Cf	Tw:Rfh Teleph	Azzurri Communcations Ltd	487617	26,747.66	761669792
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	489766	27,470.92	573319727
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	489770	27,626.92	573319727
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	489773	26,878.20	573319727
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	425576	70,653.60	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	425577	29,157.02	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	425578	46,656.00	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	425579	68,407.89	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	433259	112,143.43	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	433260	68,407.89	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	433261	148,032.00	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	433262	51,840.00	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	433263	98,107.20	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	439972	29,157.02	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	439973	29,587.32	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	439975	39,250.87	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	439976	29,157.02	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	439977	52,334.50	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	446959	39,250.87	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	467801	77,718.96	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	494690	58,314.05	792402037
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	471909	31,888.52	873342418
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	472193	27,923.36	873342418
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	483001	95,306.88	557290227
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	496185	38,713.90	557290227
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	512614	107,220.24	557290227
Dept of Health	Royal Free Lo	21/10/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	512723	25,644.00	391532058
Dept of Health	Royal Free Lo	21/10/2016	Childcare Vou	Tw:Balance Sh	Childcare Vouchers Ltd	516638	72,260.16	649503520
Dept of Health	Royal Free Lo	21/10/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	501936	391,725.21	523041202
Dept of Health	Royal Free Lo	21/10/2016	Rent	Tw: Enfield Civ	London Borough Of Enfield	502054	62,018.75	220670890
Dept of Health	Royal Free Lo	21/10/2016	Rent	Tw: Enfield Civ	London Borough Of Enfield	502055	62,018.75	220670890
Dept of Health	Royal Free Lo	21/10/2016	Radiology Mail	Rf:Radiology	Xograph Healthcare Limited	451231	35,521.20	103177801
Dept of Health	Royal Free Lo	21/10/2016	Blood Product	Ch:Blood Tran	Nhs Blood And Transplant	487157	87,669.75	654961603
Dept of Health	Royal Free Lo	21/10/2016	Contract Clear	Ch:Catering Te	Medirest	503012	322,714.10	466477701
Dept of Health	Royal Free Lo	21/10/2016	Contract Clear	Ch:Catering Te	Medirest	503013	62,137.86	466477701
Dept of Health	Royal Free Lo	21/10/2016	It Equipment	Tw: Medical R	Allocate Software Ltd	490271	58,800.60	769013715
Dept of Health	Royal Free Lo	21/10/2016	Minor.Works.F	Rf:A & E Phas	Nhs Supply Chain (Capital Orders)17549	516148	42,705.60	
Dept of Health	Royal Free Lo	21/10/2016	Building Contr	Ch:Main Centr	Integrated Health Projects	511025	1,715,712.02	830007284
Dept of Health	Royal Free Lo	21/10/2016	Consultancy F	Tw:Integrated	Chs Healthcare	458026	25,200.00	
Dept of Health	Royal Free Lo	25/10/2016	Cardiovascula	Rf:Diagnostic	Biosensors Europe Sa	480754	29,380.00	NL814804263B01
Dept of Health	Royal Free Lo	25/10/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	516634	52,670.00	
Dept of Health	Royal Free Lo	25/10/2016	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	516637	2,281,759.00	

Dept of Health	Royal Free Ld	25/10/2016	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	500492	2,859,788.90	726536033
Dept of Health	Royal Free Ld	25/10/2016	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	499443	934,745.28	204055358
Dept of Health	Royal Free Ld	25/10/2016	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	499461	1,371,600.62	204055358
Dept of Health	Royal Free Ld	28/10/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	472072	86,480.00	873342418
Dept of Health	Royal Free Ld	28/10/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	472493	27,120.00	873342418
Dept of Health	Royal Free Ld	28/10/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	483405	28,880.00	873342418
Dept of Health	Royal Free Ld	28/10/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	483408	53,280.00	873342418
Dept of Health	Royal Free Ld	28/10/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	483491	26,813.16	873342418
Dept of Health	Royal Free Ld	28/10/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	483566	31,716.48	873342418
Dept of Health	Royal Free Ld	28/10/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	489539	27,377.28	600358871
Dept of Health	Royal Free Ld	28/10/2016	Services Whittr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	3812	36,238.80	654948100
Dept of Health	Royal Free Ld	28/10/2016	Services Whittr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	300693	38,960.12	654948100
Dept of Health	Royal Free Ld	28/10/2016	Endoscopy Eq	Rf:Gastroenter	Diagmed Healthcare	488084	50,640.00	392229344
Dept of Health	Royal Free Ld	28/10/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	499454	213,444.59	523041202
Dept of Health	Royal Free Ld	28/10/2016	Contract Cater	Rf:Pp Hotel Se	Interserve Catering Services Ltd	445728	27,068.78	576994073
Dept of Health	Royal Free Ld	28/10/2016	Contract Cater	Rf:Pp Hotel Se	Interserve Catering Services Ltd	520436	77,106.00	576994073
Dept of Health	Royal Free Ld	28/10/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	379664	69,590.06	235134980
Dept of Health	Royal Free Ld	28/10/2016	Patient Hotel A	Rf:Accommoda	Premier Inn Business Account	501647	33,788.61	243292864
Dept of Health	Royal Free Ld	28/10/2016	Healthcare Co	Ch: Ophthalmc	The Cataract Centre	521821	158,690.00	
Dept of Health	Royal Free Ld	01/11/2016	Sla Main Cont	Rf:Haemophili	Imperial College Healthcare Nhs Trust	369771	222,557.00	654945990
Dept of Health	Royal Free Ld	01/11/2016	Sla Main Cont	Rf:Haemophili	Imperial College Healthcare Nhs Trust	404490	222,557.00	654945990
Dept of Health	Royal Free Ld	01/11/2016	Sla Main Cont	Rf:Haemophili	Imperial College Healthcare Nhs Trust	430774	222,557.00	654945990
Dept of Health	Royal Free Ld	01/11/2016	Sla Main Cont	Rf:Haemophili	Imperial College Healthcare Nhs Trust	446459	222,557.00	654945990
Dept of Health	Royal Free Ld	03/11/2016	Cleaning Equip	Rf:Rfh Domest	Johnson & Johnson Medical Ltd	458064	44,040.47	592926302
Dept of Health	Royal Free Ld	03/11/2016	It Maintenance	Bh:Pharmacy	Jac Computer Services Ltd	386283	51,494.40	220277889
Dept of Health	Royal Free Ld	03/11/2016	It Maintenance	Rf:Pharmacy -	Jac Computer Services Ltd	386283	26,331.60	220277889
Dept of Health	Royal Free Ld	03/11/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	357986	39,675.00	208839779
Dept of Health	Royal Free Ld	03/11/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	362613	25,878.00	208839779
Dept of Health	Royal Free Ld	03/11/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	380614	77,000.00	208839779
Dept of Health	Royal Free Ld	03/11/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	395112	77,000.00	208839779
Dept of Health	Royal Free Ld	03/11/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	408043	46,303.40	208839779
Dept of Health	Royal Free Ld	03/11/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	408047	50,071.72	208839779
Dept of Health	Royal Free Ld	03/11/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	408809	46,200.00	208839779
Dept of Health	Royal Free Ld	03/11/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	408810	81,075.00	208839779
Dept of Health	Royal Free Ld	04/11/2016	Pharmacy Issu	Tw:Balance Sr	Biotest Uk Ltd	523874	25,575.00	
Dept of Health	Royal Free Ld	04/11/2016	Pharmacy Issu	Tw:Balance Sr	Bio Products Laboratory	494658	32,497.50	104062469
Dept of Health	Royal Free Ld	04/11/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	489779	36,009.04	573319727
Dept of Health	Royal Free Ld	04/11/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	489780	30,927.48	573319727
Dept of Health	Royal Free Ld	04/11/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	489795	51,835.00	573319727
Dept of Health	Royal Free Ld	04/11/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	518357	33,278.00	573319727
Dept of Health	Royal Free Ld	04/11/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	494665	86,490.00	583602338
Dept of Health	Royal Free Ld	04/11/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	490215	82,799.00	873342418
Dept of Health	Royal Free Ld	04/11/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	505358	32,328.00	873342418
Dept of Health	Royal Free Ld	04/11/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	505605	31,888.52	873342418

Dept of Health	Royal Free Lo	04/11/2016	Building Contr	Rf:Mfg Pharm	Logan Construction (Se) Ltd	502033	294,617.63	674915890
Dept of Health	Royal Free Lo	04/11/2016	Building Contr	Rf:Ward Refur	Logan Construction (Se) Ltd	508966	388,311.60	674915890
Dept of Health	Royal Free Lo	04/11/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	494760	119,133.60	557290227
Dept of Health	Royal Free Lo	04/11/2016	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	503691	142,960.32	557290227
Dept of Health	Royal Free Lo	04/11/2016	Pharmacy Issu	Tw:Balance Sh	Octapharma Limited	494764	79,800.00	585216330
Dept of Health	Royal Free Lo	04/11/2016	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	501139	28,419.48	600358871
Dept of Health	Royal Free Lo	04/11/2016	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	503744	28,740.00	600358871
Dept of Health	Royal Free Lo	04/11/2016	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	503746	28,718.40	600358871
Dept of Health	Royal Free Lo	04/11/2016	Msse Maintena	Tw:Rfh Teleph	Unify Enterprise Communications Ltd	493058	127,962.00	890324914
Dept of Health	Royal Free Lo	04/11/2016	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	494846	77,204.40	684090520
Dept of Health	Royal Free Lo	04/11/2016	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	494847	115,806.60	684090520
Dept of Health	Royal Free Lo	04/11/2016	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	503768	99,262.80	684090520
Dept of Health	Royal Free Lo	04/11/2016	Services Whitr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	300695	57,644.78	654948100
Dept of Health	Royal Free Lo	04/11/2016	Electricity	Ch:Energy & U	Edf Energy Customers Plc	507125	69,018.17	523041202
Dept of Health	Royal Free Lo	04/11/2016	Electricity	Rf:Energy	Edf Energy Customers Plc	507114	178,097.83	523041202
Dept of Health	Royal Free Lo	04/11/2016	Sewerage	Rf:Energy	Thames Water Utilities	484645	41,952.18	537456915
Dept of Health	Royal Free Lo	04/11/2016	Agency Other	Bh:Barnet Ucc	Haverstock Healthcare Ltd	505934	73,283.00	215028936
Dept of Health	Royal Free Lo	04/11/2016	Healthcare Co	Rf: Urgent Car	Haverstock Healthcare Ltd	480207	75,021.00	215028936
Dept of Health	Royal Free Lo	04/11/2016	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	525693	63,027.00	225778929
Dept of Health	Royal Free Lo	04/11/2016	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	523705	3,278,517.87	726536033
Dept of Health	Royal Free Lo	04/11/2016	Agency Consu	Bh:Med. For T	Marreddy Limited	527860	28,273.89	
Dept of Health	Royal Free Lo	04/11/2016	Agency Consu	Rf:Gastroenter	Tashfeen Adam Limited	527974	31,662.72	0
Dept of Health	Royal Free Lo	07/11/2016	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	490749	56,715.25	222516987
Dept of Health	Royal Free Lo	07/11/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	490749	1,775,872.85	222516987
Dept of Health	Royal Free Lo	07/11/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	490751	245,922.55	222516987
Dept of Health	Royal Free Lo	08/11/2016	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	523680	934,745.28	204055358
Dept of Health	Royal Free Lo	08/11/2016	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	523681	1,371,600.62	204055358
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	489255	41,813.40	546573322
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	518461	29,798.76	546573322
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	476743	33,818.40	134143448
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	512536	47,345.76	134143448
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	512538	31,319.28	134143448
Dept of Health	Royal Free Lo	11/11/2016	Telecomms Cf	Tw:Rfh Teleph	Azzurri Communcations Ltd	529143	32,232.64	761669792
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Bayer Plc	482954	31,464.00	654915317
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Bayer Plc	488433	31,464.00	654915317
Dept of Health	Royal Free Lo	11/11/2016	Legal Costs	Tw:Clinical Ris	Bevan Brittan Llp	501507	68,145.08	840723148
Dept of Health	Royal Free Lo	11/11/2016	Legal Costs	Tw:Clinical Ris	Bevan Brittan Llp	502340	34,457.66	840723148
Dept of Health	Royal Free Lo	11/11/2016	Laboratory Ch	Rf:Haematolog	Bio Products Laboratory	505720	31,535.00	104062469
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Bristol-Myers Squibb Pharmaceuticals Ltd	425565	37,247.88	163542667
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	446960	29,157.02	792402037
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	446961	123,732.17	792402037
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	452586	118,425.60	792402037
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	452587	98,107.20	792402037
Dept of Health	Royal Free Lo	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	465510	29,157.02	792402037

Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	465511	62,208.00	792402037
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	467802	29,157.02	792402037
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	467803	29,157.02	792402037
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	467804	29,157.02	792402037
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	467805	39,250.87	792402037
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	467806	58,314.05	792402037
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	472478	58,314.05	792402037
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	472479	68,407.89	792402037
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	476760	41,472.00	792402037
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	505089	82,799.00	873342418
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	505095	29,600.00	873342418
Dept of Health	Royal Free Ld	11/11/2016	Building Contr	Rf:A & E Phas	Logan Construction (Se) Ltd	531837	143,833.36	674915890
Dept of Health	Royal Free Ld	11/11/2016	Building Contr	Rf:Backlog Ma	Logan Construction (Se) Ltd	531838	193,585.20	674915890
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Movianto Uk Limited	467107	40,680.00	135584403
Dept of Health	Royal Free Ld	11/11/2016	Building Contr	Rf:Kitting Radi	Peak Contractors Ltd	504857	490,700.40	
Dept of Health	Royal Free Ld	11/11/2016	Professional F	Tw:Balance Sh	Royal Free Charity	531299	57,352.99	
Dept of Health	Royal Free Ld	11/11/2016	Radioactive M	Rf:Nuclear Me	Siemens Healthcare Limited	503425	34,134.00	479985260
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	503772	77,204.40	684090520
Dept of Health	Royal Free Ld	11/11/2016	Services Othe	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	419773	186,653.42	654948100
Dept of Health	Royal Free Ld	11/11/2016	Services Whitr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	337551	52,695.00	654948100
Dept of Health	Royal Free Ld	11/11/2016	Services Whitr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	337553	61,481.99	654948100
Dept of Health	Royal Free Ld	11/11/2016	Med&Surg Equ	Rf:Simmom Ad	Laerdal Medical	453759	39,078.60	837012939
Dept of Health	Royal Free Ld	11/11/2016	Blood Product	Rf:Haematolog	Nhs Blood And Transplant	487158	216,068.58	654961603
Dept of Health	Royal Free Ld	11/11/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	510831	32,039.10	680373332
Dept of Health	Royal Free Ld	11/11/2016	It Maintenance	Rf:Medical On	Cis Oncology Ltd	498616	78,261.47	902185450
Dept of Health	Royal Free Ld	11/11/2016	Catering Croc	Rf:Pp Hotel Se	Interserve Catering Services Ltd	479792	77,106.00	576994073
Dept of Health	Royal Free Ld	11/11/2016	Provisions	Rf:Rfh Food S	Ocs Group Uk Ltd	480510	204,045.90	238034379
Dept of Health	Royal Free Ld	11/11/2016	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	483819	45,245.64	836115245
Dept of Health	Royal Free Ld	11/11/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	381980	35,483.77	235134980
Dept of Health	Royal Free Ld	11/11/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	382005	46,437.95	235134980
Dept of Health	Royal Free Ld	11/11/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	439611	42,777.16	235134980
Dept of Health	Royal Free Ld	11/11/2016	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	443729	76,120.56	235134980
Dept of Health	Royal Free Ld	11/11/2016	Energy Manag	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	443893	73,234.01	
Dept of Health	Royal Free Ld	11/11/2016	Energy Manag	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	499963	73,234.01	
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	414821	206,112.00	208839779
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	415352	77,000.00	208839779
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	419754	72,450.00	208839779
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	425833	46,229.20	208839779
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	426203	60,060.00	208839779
Dept of Health	Royal Free Ld	11/11/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	426204	38,603.90	208839779
Dept of Health	Royal Free Ld	11/11/2016	N-Nhs Rec Ac	Tw:Balance Sh	Ash Corporate Finance Hampstead	396547	28,699.04	
Dept of Health	Royal Free Ld	11/11/2016	Subscriptions	Tw:Postgrad M	Uptodate	399290	55,884.13	
Dept of Health	Royal Free Ld	11/11/2016	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	508909	1,173,393.95	230113042
Dept of Health	Royal Free Ld	11/11/2016	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	514632	43,297.20	230113042

Dept of Health	Royal Free Lo	18/11/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	501938	146,881.14	430867056
Dept of Health	Royal Free Lo	18/11/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	505885	74,144.40	430867056
Dept of Health	Royal Free Lo	18/11/2016	Pathology Mls C	Bh:Pathology M	Abbott Laboratories Ltd	501943	76,490.11	430867056
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Abbvie Ltd	523863	39,259.92	134143448
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	483194	25,132.00	573319727
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	483202	27,120.92	573319727
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	483217	55,987.24	573319727
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	476756	39,250.87	792402037
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	476757	29,157.02	792402037
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	476758	88,819.20	792402037
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	482971	39,250.87	792402037
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	482972	29,157.02	792402037
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	482973	72,892.56	792402037
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	482975	26,220.00	792402037
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Gilead Sciences Ltd	489398	29,157.02	792402037
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	508227	31,716.48	873342418
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	513040	49,280.00	873342418
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	513118	26,813.24	873342418
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	513301	82,799.00	873342418
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	513425	32,319.10	873342418
Dept of Health	Royal Free Lo	18/11/2016	Pharmacy Issu	Tw:Balance S	Janssen-Cilag Ltd	476773	54,120.00	207929448
Dept of Health	Royal Free Lo	18/11/2016	Building Contr	Rf:Backlog Ma	Logan Construction (Se) Ltd	535088	250,893.96	674915890
Dept of Health	Royal Free Lo	18/11/2016	Energy Manag	Rf:Energy	Utiyx Healthcare Energy Services Ltd	499957	118,259.34	416706654
Dept of Health	Royal Free Lo	18/11/2016	Energy Manag	Rf:Energy	Utiyx Healthcare Energy Services Ltd	538477	118,259.34	416706654
Dept of Health	Royal Free Lo	18/11/2016	Services Othe	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	419769	186,653.42	654948100
Dept of Health	Royal Free Lo	18/11/2016	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	404353	26,208.00	467254526
Dept of Health	Royal Free Lo	18/11/2016	Building Contr	Rf:Electrical D	Playfords Ltd	516144	43,722.61	102500542
Dept of Health	Royal Free Lo	18/11/2016	Childcare Vou	Tw:Balance S	Childcare Vouchers Ltd	538831	70,533.16	649503520
Dept of Health	Royal Free Lo	18/11/2016	Electricity	Ch:Energy & U	Edf Energy Customers Plc	529146	69,356.38	523041202
Dept of Health	Royal Free Lo	18/11/2016	Med&Surg Equ	Cf:Audiometer	Gn Resound Ltd	490839	148,056.38	644469807
Dept of Health	Royal Free Lo	18/11/2016	Transport By A	Rf:Rfh Transp	Special Ambulance Transfer Service Ltd	500569	46,264.00	
Dept of Health	Royal Free Lo	18/11/2016	Med&Surg Equ	Rf:Ophthalmol	Carl Zeiss Ltd	497608	29,211.60	232508978
Dept of Health	Royal Free Lo	18/11/2016	Building Contr	Rf:Backlog Ma	Willmott Dixon Holdings Ltd	531856	53,061.70	197737796
Dept of Health	Royal Free Lo	18/11/2016	Provisions	Rf:Rfh Food S	Ocs Group Uk Ltd	503243	204,045.90	238034379
Dept of Health	Royal Free Lo	18/11/2016	Provisions	Rf:Rfh Food S	Ocs Group Uk Ltd	503246	41,885.87	238034379
Dept of Health	Royal Free Lo	18/11/2016	Other Non-Clir	Ch:Mri Scans	Alliance Medical Ltd	480753	93,484.56	523318667
Dept of Health	Royal Free Lo	18/11/2016	Radiology Sca	Ch:Mri Scans	Alliance Medical Ltd	464363	97,251.32	523318667
Dept of Health	Royal Free Lo	18/11/2016	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	535096	90,994.88	225778929
Dept of Health	Royal Free Lo	18/11/2016	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	502091	35,569.46	836115245
Dept of Health	Royal Free Lo	18/11/2016	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	508899	45,245.64	836115245
Dept of Health	Royal Free Lo	18/11/2016	Other Non-Clir	Tw:Accounts F	Berthold-Bauer Vat Consultants	487418	30,496.03	
Dept of Health	Royal Free Lo	18/11/2016	Other Non-Clir	Tw:Corporate	Berthold-Bauer Vat Consultants	458042	33,043.32	
Dept of Health	Royal Free Lo	18/11/2016	Other Non-Clir	Tw:Corporate	Berthold-Bauer Vat Consultants	501949	29,134.68	
Dept of Health	Royal Free Lo	18/11/2016	Printing/Statio	Tw:It Applicat	Synertec Ltd (Paym)	479849	47,778.03	736676494



Dept of Health	Royal Free Lo	18/11/2016	Energy Manag	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	538503	73,234.01	
Dept of Health	Royal Free Lo	18/11/2016	Audit Fees	Tw:Financial D	Kpmg Llp	492381	43,680.00	791788859
Dept of Health	Royal Free Lo	18/11/2016	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	514628	66,842.17	230113042
Dept of Health	Royal Free Lo	21/11/2016	Building Contr	Ch:Main Centr	Integrated Health Projects	535097	4,416,652.84	830007284
Dept of Health	Royal Free Lo	22/11/2016	Med&Surg Equ	Tw:B&Cf Pmo	Dr Foster Limited	464028	146,640.00	756430427
Dept of Health	Royal Free Lo	22/11/2016	Patient Hotel A	Rf:Accommoda	Premier Inn Business Account	526002	52,006.76	243292864
Dept of Health	Royal Free Lo	25/11/2016	Building Contr	Rf:Kitting Radi	Peak Contractors Ltd	525686	502,047.60	
Dept of Health	Royal Free Lo	25/11/2016	Telecomms In	Ch:Main Centr	British Telecom Plc	543181	109,133.54	245719348
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	530349	111,749.76	134143448
Dept of Health	Royal Free Lo	28/11/2016	Community Dr	Rf:Haemophilii	Barts Health Nhs Trust	386357	574,012.84	654947005
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	494983	43,880.00	573319727
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	518057	29,834.80	573319727
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	518059	34,332.52	573319727
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	518065	26,178.20	573319727
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	518095	27,875.92	573319727
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	518106	27,615.92	573319727
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	536957	25,132.00	573319727
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	489396	51,840.00	792402037
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	489397	145,785.12	792402037
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	494694	61,317.00	792402037
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	503644	36,790.20	792402037
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	524423	31,888.52	873342418
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	530943	32,319.10	873342418
Dept of Health	Royal Free Lo	28/11/2016	Energy Manag	Rf:Energy	Utilyx Healthcare Energy Services Ltd	531843	118,259.34	416706654
Dept of Health	Royal Free Lo	28/11/2016	Legal Costs	Tw:Overseas V	Cci Credit Management Ltd	428227	25,015.50	801319764
Dept of Health	Royal Free Lo	28/11/2016	Other Non-Clir	Tw:It Applicati	Canon (Uk) Ltd	508710	207,693.44	
Dept of Health	Royal Free Lo	28/11/2016	Gas	Rf:Energy	Corona Energy	511729	160,581.48	577704800
Dept of Health	Royal Free Lo	28/11/2016	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	505898	56,715.25	222516987
Dept of Health	Royal Free Lo	28/11/2016	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	505898	1,767,809.14	222516987
Dept of Health	Royal Free Lo	28/11/2016	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	542209	34,340.21	225778929
Dept of Health	Royal Free Lo	28/11/2016	Energy Manag	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	531857	73,234.01	
Dept of Health	Royal Free Lo	28/11/2016	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	543064	69,534.34	230113042
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	547036	51,820.00	573319727
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Evolution Homecare Services	547062	79,551.24	222516987
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Evolution Homecare Services	547063	79,551.24	222516987
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Evolution Homecare Services	547064	79,551.24	222516987
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Evolution Homecare Services	547065	79,551.24	222516987
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Evolution Homecare Services	547066	79,551.24	222516987
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Evolution Homecare Services	547067	79,551.24	222516987
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Evolution Homecare Services	547068	79,551.24	222516987
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Evolution Homecare Services	547069	79,551.24	222516987
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Evolution Homecare Services	547070	79,551.24	222516987
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Evolution Homecare Services	547071	79,551.24	222516987
Dept of Health	Royal Free Lo	29/11/2016	Pharmacy Issu	Tw:Balance Sh	Evolution Homecare Services	547072	79,551.24	222516987







Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	507754	41,813.40	546573322
Dept of Health	Royal Free Lo	02/12/2016	Pathology Mls C	Bh:Immunology	Abbott Laboratories Ltd	527691	187,737.61	430867056
Dept of Health	Royal Free Lo	02/12/2016	Pathology Mls C	Bh:Pathology M	Abbott Laboratories Ltd	501940	145,580.41	430867056
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Bio Products Laboratory	512553	38,687.50	104062469
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Bristol-Myers Squibb Pharmaceuticals Ltd	463190	27,935.90	163542667
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	512813	51,835.00	573319727
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	518142	39,279.48	573319727
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	494688	43,735.54	792402037
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	494689	39,250.87	792402037
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	530383	27,120.00	873342418
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	530951	26,818.75	873342418
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	494865	49,077.60	391532058
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	503788	29,665.63	391532058
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	503805	26,769.60	391532058
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	507949	29,520.00	391532058
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	507993	76,886.40	391532058
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	512702	32,400.00	391532058
Dept of Health	Royal Free Lo	02/12/2016	It Service Con	Tw:It Applicati	Dictate It	480276	38,802.83	0835575990
Dept of Health	Royal Free Lo	02/12/2016	It Service Con	Tw:It Applicati	Dictate It	480278	102,566.82	0835575990
Dept of Health	Royal Free Lo	02/12/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	490766	31,225.94	680373332
Dept of Health	Royal Free Lo	02/12/2016	Gas	Rf:Energy	Corona Energy	536390	190,184.99	577704800
Dept of Health	Royal Free Lo	02/12/2016	Healthcare Co	Rf:Diabetic Te	Haverstock Healthcare Ltd	493791	276,330.00	215028936
Dept of Health	Royal Free Lo	02/12/2016	Catering Croc	Rf:Pp Hotel Se	Interserve Catering Services Ltd	543284	39,375.23	576994073
Dept of Health	Royal Free Lo	02/12/2016	Catering Croc	Rf:Pp Hotel Se	Interserve Catering Services Ltd	543287	77,106.00	576994073
Dept of Health	Royal Free Lo	02/12/2016	Catering Croc	Rf:Pp Hotel Se	Interserve Catering Services Ltd	543343	77,106.00	576994073
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloyds Retail Chemists Ltd	505900	241,373.35	222516987
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloyds Retail Chemists Ltd	505903	360,746.75	222516987
Dept of Health	Royal Free Lo	02/12/2016	Postage	Rf:Rfh Post Rc	Neopost Ltd	529136	26,312.00	597265489
Dept of Health	Royal Free Lo	02/12/2016	Msse Lease C	Rf:Radiology	Ge Capital Equipment Finance Ltd	494346	32,484.61	
Dept of Health	Royal Free Lo	02/12/2016	Healthcare Co	Ch: Ophthalmc	The Cataract Centre	544758	182,570.00	
Dept of Health	Royal Free Lo	02/12/2016	Transport-Staf	Tw:It Applicati	Synertec Ltd (Paym)	525752	48,009.48	736676494
Dept of Health	Royal Free Lo	02/12/2016	Pharmacy Issu	Tw:Balance Sr	Baxalta Uk Ltd	447186	75,900.00	208839779
Dept of Health	Royal Free Lo	02/12/2016	Chief Executiv	Tw: Vanguard	Credo Specialist Business Consulting Ltd	525961	98,400.00	223603346
Dept of Health	Royal Free Lo	02/12/2016	Engineering C	Ch:Energy Cer	Edf	549021	669,410.40	523041202
Dept of Health	Royal Free Lo	09/12/2016	Telecomms C	Tw:Rfh Teleph	Azzurri Communcations Ltd	543206	28,888.89	761669792
Dept of Health	Royal Free Lo	09/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	518084	55,987.24	573319727
Dept of Health	Royal Free Lo	09/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	518086	27,120.92	573319727
Dept of Health	Royal Free Lo	09/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	518089	30,927.48	573319727
Dept of Health	Royal Free Lo	09/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	518093	36,386.44	573319727
Dept of Health	Royal Free Lo	09/12/2016	Building Contr	Rf:Backlog Ma	Cuffe Plc	484667	60,000.00	
Dept of Health	Royal Free Lo	09/12/2016	Building Contr	Rf:Mary Ranki	Cuffe Plc	556823	27,507.60	
Dept of Health	Royal Free Lo	09/12/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	494687	148,032.00	792402037
Dept of Health	Royal Free Lo	09/12/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	494691	72,892.56	792402037
Dept of Health	Royal Free Lo	09/12/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	494692	43,735.54	792402037

Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	494693	52,334.50	792402037
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	494695	68,948.40	792402037
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	503643	39,250.87	792402037
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	537391	99,342.80	873342418
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	537516	31,888.52	873342418
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	549497	26,813.24	873342418
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	549531	31,716.48	873342418
Dept of Health	Royal Free Ld	09/12/2016	Building Contr	Rf:Backlog Ma	J Procter Developments Limited	542196	27,039.10	118481707
Dept of Health	Royal Free Ld	09/12/2016	Building Contr	Rf:Ward Refur	Logan Construction (Se) Ltd	531836	511,356.00	674915890
Dept of Health	Royal Free Ld	09/12/2016	Building Contr	Rf:Ward Refur	Logan Construction (Se) Ltd	538474	68,032.80	674915890
Dept of Health	Royal Free Ld	09/12/2016	Services Nhsts	Tw:Rtt Outsou	North Middlesex University Hospital Nhs Trust	525564	54,099.07	654946204
Dept of Health	Royal Free Ld	09/12/2016	Services Othe	Bh:Breast Scre	North Middlesex University Hospital Nhs Trust	525559	27,277.21	654946204
Dept of Health	Royal Free Ld	09/12/2016	Building Contr	Rf:Kitting Radi	Peak Contractors Ltd	552017	469,334.40	
Dept of Health	Royal Free Ld	09/12/2016	Professional F	Tw:Balance Sh	Royal Free Charity	556394	46,424.24	
Dept of Health	Royal Free Ld	09/12/2016	Radioactive M	Rf:Nuclear Me	Siemens Healthcare Limited	529100	32,706.00	479985260
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	518711	68,880.00	391532058
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	524027	32,348.16	391532058
Dept of Health	Royal Free Ld	09/12/2016	It Maintenance	Tw:Im&T Admi	Logicalis Uk Ltd	516194	32,645.93	864475392
Dept of Health	Royal Free Ld	09/12/2016	Childcare Vou	Tw:Balance Sh	Childcare Vouchers Ltd	556490	70,179.16	649503520
Dept of Health	Royal Free Ld	09/12/2016	It Service Cont	Tw:It Applicati	Dictate It	506246	112,539.91	0835575990
Dept of Health	Royal Free Ld	09/12/2016	It Service Cont	Tw:It Applicati	Dictate It	506302	42,088.68	0835575990
Dept of Health	Royal Free Ld	09/12/2016	Msse Maintena	Rf:Gynaecolog	D P Medical Systems Ltd	538676	26,139.20	425268452
Dept of Health	Royal Free Ld	09/12/2016	Sewerage	Rf:Energy	Thames Water Utilities	539314	63,762.84	537456915
Dept of Health	Royal Free Ld	09/12/2016	It Maintenance	Tw:Im&T Admi	Trustmarque Solutions Ltd	527192	54,817.51	394593601
Dept of Health	Royal Free Ld	09/12/2016	It Equipment	Rf:Renal Dialy	Vitalpulse Ltd	496946	31,200.00	
Dept of Health	Royal Free Ld	09/12/2016	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	538669	32,567.00	680373332
Dept of Health	Royal Free Ld	09/12/2016	Radiology Sca	Bh:Radiology	Radiology Reporting Online Llp	476029	34,679.71	134072836
Dept of Health	Royal Free Ld	09/12/2016	Radiology Sca	Bh:Radiology	Radiology Reporting Online Llp	502437	34,306.26	134072836
Dept of Health	Royal Free Ld	09/12/2016	Services From	Fh:Property Re	Community Health Partnerships	182829	27,461.44	782562113
Dept of Health	Royal Free Ld	09/12/2016	Services From	Fh:Property Re	Community Health Partnerships	294898	27,461.44	782562113
Dept of Health	Royal Free Ld	09/12/2016	Services From	Fh:Property Re	Community Health Partnerships	294903	27,461.44	782562113
Dept of Health	Royal Free Ld	09/12/2016	Services From	Fh:Property Re	Community Health Partnerships	294906	27,461.44	782562113
Dept of Health	Royal Free Ld	09/12/2016	Services From	Fh:Property Re	Community Health Partnerships	294912	27,461.44	782562113
Dept of Health	Royal Free Ld	09/12/2016	Services From	Fh:Property Re	Community Health Partnerships	311495	27,461.44	782562113
Dept of Health	Royal Free Ld	09/12/2016	Services From	Fh:Property Re	Community Health Partnerships	405645	34,086.08	782562113
Dept of Health	Royal Free Ld	09/12/2016	Services From	Fh:Property Re	Community Health Partnerships	405648	34,086.08	782562113
Dept of Health	Royal Free Ld	09/12/2016	Services From	Fh:Property Re	Community Health Partnerships	533776	34,245.77	782562113
Dept of Health	Royal Free Ld	09/12/2016	Services From	Fh:Property Re	Community Health Partnerships	533782	34,245.77	782562113
Dept of Health	Royal Free Ld	09/12/2016	Services From	Fh:Property Re	Community Health Partnerships	533850	34,245.77	782562113
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	460539	57,855.60	208839779
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	460547	127,140.00	208839779
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	465767	50,025.00	208839779
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	465768	30,800.00	208839779
Dept of Health	Royal Free Ld	09/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	503907	56,505.60	208839779

Dept of Health	Royal Free Ld	09/12/2016	Other Non-Clir	Rf:Hermes	Hermes Medical Solutions Ltd	477926	32,400.00	446124269
Dept of Health	Royal Free Ld	09/12/2016	Special Truste	Tw:Balance Sr	Sherman Construction Ltd	549020	28,684.18	897090478
Dept of Health	Royal Free Ld	09/12/2016	Engineering C	Ch:Energy Cer	Edf	552030	245,371.20	523041202
Dept of Health	Royal Free Ld	09/12/2016	Chief Executiv	Tw: Junior Doc	Productive People Llp	544844	28,800.00	202097936
Dept of Health	Royal Free Ld	15/12/2016	Chief Executiv	Tw: Vanguard	Imperial College	478278	28,800.00	654945990
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	507755	25,200.00	546573322
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	512485	28,088.40	546573322
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	518450	60,424.80	546573322
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	518455	29,034.00	546573322
Dept of Health	Royal Free Ld	16/12/2016	Community Dr	Rf:Haemophilic	Barts Health Nhs Trust	341249	119,139.35	654947005
Dept of Health	Royal Free Ld	16/12/2016	Community Dr	Rf:Haemophilic	Barts Health Nhs Trust	341250	81,251.95	654947005
Dept of Health	Royal Free Ld	16/12/2016	Community Dr	Rf:Haemophilic	Barts Health Nhs Trust	414208	574,013.00	654947005
Dept of Health	Royal Free Ld	16/12/2016	Community Dr	Rf:Haemophilic	Barts Health Nhs Trust	446471	574,012.84	654947005
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Qualasept Ltd (T/A Bath Asu)	540974	29,154.09	974972165
Dept of Health	Royal Free Ld	16/12/2016	Contract Laun	Rf:Rfh Facilitie	Berendsen Uk Ltd	501961	99,967.85	226516179
Dept of Health	Royal Free Ld	16/12/2016	Contract Laun	Rf:Rfh Facilitie	Berendsen Uk Ltd	525756	88,784.98	226516179
Dept of Health	Royal Free Ld	16/12/2016	Laboratory Ch	Rf:Haematolog	Bio Products Laboratory	428251	25,925.00	104062469
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	524109	43,880.00	573319727
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	536954	30,927.48	573319727
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	537075	39,279.48	573319727
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	537078	26,528.20	573319727
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	553098	48,541.92	573319727
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	518533	33,480.00	583602338
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Csl Behring	523878	136,710.00	583602338
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	512574	125,420.40	792402037
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	512575	27,476.40	792402037
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	512578	118,425.60	792402037
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	512579	98,107.20	792402037
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	523895	67,392.00	792402037
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	530375	31,401.60	792402037
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	558376	27,120.00	873342418
Dept of Health	Royal Free Ld	16/12/2016	Engineering C	Rf:Backlog Ma	Lift & Engineering Service Limited	542199	36,000.00	377355519
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	507916	27,377.28	600358871
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	507918	26,194.50	600358871
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	518622	27,377.28	600358871
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	530466	27,377.28	600358871
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	536801	27,242.10	600358871
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	543765	27,377.28	600358871
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	558450	47,910.24	600358871
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	558452	30,005.87	600358871
Dept of Health	Royal Free Ld	16/12/2016	Pharmacy Issu	Tw:Balance Sr	Alloga Uk	523998	25,500.00	684090520
Dept of Health	Royal Free Ld	16/12/2016	Consultant-So	Tw: Ucl Sal Re	University College London	300433	491,499.28	524371168
Dept of Health	Royal Free Ld	16/12/2016	Consultant-So	Tw: Ucl Sal Re	University College London	338707	467,012.29	524371168
Dept of Health	Royal Free Ld	16/12/2016	Consultant-So	Tw: Ucl Sal Re	University College London	402072	476,675.03	524371168

Dept of Health	Royal Free Lo	16/12/2016	Consultant-So	Tw: Ucl Sal Re	University College London	404418	474,369.37	524371168
Dept of Health	Royal Free Lo	16/12/2016	Printing/Statio	Tw:Corporate	Philips Healthcare (Surrey)	563308	72,384.00	407850060
Dept of Health	Royal Free Lo	16/12/2016	Cerner Contra	Tw:Cerner Me	Cerner Limited	144974	36,635.46	779047193
Dept of Health	Royal Free Lo	16/12/2016	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	295012	29,703.25	654440485
Dept of Health	Royal Free Lo	16/12/2016	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	318691	85,353.00	654440485
Dept of Health	Royal Free Lo	16/12/2016	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	334418	29,703.25	654440485
Dept of Health	Royal Free Lo	16/12/2016	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	402535	87,392.00	654440485
Dept of Health	Royal Free Lo	16/12/2016	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	411294	79,647.00	654440485
Dept of Health	Royal Free Lo	16/12/2016	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	411316	91,753.00	654440485
Dept of Health	Royal Free Lo	16/12/2016	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	443667	75,668.00	654440485
Dept of Health	Royal Free Lo	16/12/2016	Postage	Rf:Rfh Post Rd	Neopost Ltd	550573	28,336.00	597265489
Dept of Health	Royal Free Lo	16/12/2016	Radiology Sca	Ch:Mri Scans	Alliance Medical Ltd	543158	73,940.18	523318667
Dept of Health	Royal Free Lo	16/12/2016	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	562869	90,994.88	225778929
Dept of Health	Royal Free Lo	16/12/2016	Estates Servic	Ch:P.P.M.	Lorne Stewart Plc	480637	85,396.37	225778929
Dept of Health	Royal Free Lo	16/12/2016	Contract Clear	Ch:Catering Te	Medirest	531634	49,322.88	466477701
Dept of Health	Royal Free Lo	16/12/2016	Contract Clear	Ch:Catering Te	Medirest	531640	322,714.10	466477701
Dept of Health	Royal Free Lo	16/12/2016	Contract Clear	Ch:Catering Te	Medirest	551948	322,714.10	466477701
Dept of Health	Royal Free Lo	16/12/2016	Contract Clear	Ch:Catering Te	Medirest	551953	38,209.34	466477701
Dept of Health	Royal Free Lo	16/12/2016	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	55139	74,025.14	654434729
Dept of Health	Royal Free Lo	16/12/2016	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	84450	60,982.32	654434729
Dept of Health	Royal Free Lo	16/12/2016	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	84451	76,727.22	654434729
Dept of Health	Royal Free Lo	16/12/2016	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	84452	75,969.54	654434729
Dept of Health	Royal Free Lo	16/12/2016	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	84503	78,112.19	654434729
Dept of Health	Royal Free Lo	16/12/2016	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	84505	56,793.48	654434729
Dept of Health	Royal Free Lo	16/12/2016	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	84621	81,325.79	654434729
Dept of Health	Royal Free Lo	16/12/2016	Chief Executiv	Tw: Vanguard	Imperial College Healthcare Nhs Trust	562684	28,800.00	654945990
Dept of Health	Royal Free Lo	16/12/2016	Sla Main Cont	Rf:Haemophilic	Imperial College Healthcare Nhs Trust	475951	222,557.00	654945990
Dept of Health	Royal Free Lo	16/12/2016	Sla Main Cont	Rf:Haemophilic	Imperial College Healthcare Nhs Trust	499677	222,557.00	654945990
Dept of Health	Royal Free Lo	16/12/2016	Services Fr Lo	Bh:Radiology	Fujifilm Uk Limited,	468104	50,394.80	234797335
Dept of Health	Royal Free Lo	16/12/2016	Patient Hotel A	Rf:Accommoda	Premier Inn Business Account	551406	45,004.13	243292864
Dept of Health	Royal Free Lo	16/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	468018	154,114.00	208839779
Dept of Health	Royal Free Lo	16/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	476957	77,000.00	208839779
Dept of Health	Royal Free Lo	16/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	476960	154,000.00	208839779
Dept of Health	Royal Free Lo	16/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	483117	154,000.00	208839779
Dept of Health	Royal Free Lo	16/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	483706	25,854.00	208839779
Dept of Health	Royal Free Lo	16/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	505706	100,100.00	208839779
Dept of Health	Royal Free Lo	16/12/2016	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	505716	53,995.20	208839779
Dept of Health	Royal Free Lo	16/12/2016	Consultancy F	Tw: Vanguard	My Proteus Ltd	538616	64,860.00	998587618
Dept of Health	Royal Free Lo	16/12/2016	Consultancy F	Tw: Vanguard	My Proteus Ltd	538710	66,960.00	998587618
Dept of Health	Royal Free Lo	16/12/2016	Consultancy F	Tw: Vanguard	My Proteus Ltd	538711	60,000.00	998587618
Dept of Health	Royal Free Lo	19/12/2016	Services Othe	Rf:Endo/Meta/	Central And North West London Nhs Ft	565653	387,791.90	
Dept of Health	Royal Free Lo	19/12/2016	Msse Maintena	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	495514	48,521.17	
Dept of Health	Royal Free Lo	19/12/2016	Building Contr	Ch:Main Centr	Integrated Health Projects	556841	3,010,440.30	830007284
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	389174	117,551.00	654434729



Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	389412	143,716.30	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	393165	109,416.92	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	393171	101,860.37	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	402732	142,114.14	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	402733	129,774.76	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	406694	92,817.44	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	407112	136,112.73	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	413118	104,483.42	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	413120	117,787.00	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	421624	126,689.14	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	421629	101,042.35	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	425285	134,255.84	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	425290	134,590.29	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	434187	75,077.81	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	434190	80,897.71	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	439630	144,863.86	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	439635	108,721.18	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	445752	144,331.83	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	445881	157,630.41	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	453183	123,780.17	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	460768	115,243.63	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	460771	126,339.70	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	468131	127,443.26	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	468133	117,785.19	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	476615	141,397.66	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	476621	125,618.41	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	476626	90,495.39	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	476628	105,902.32	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	484110	133,121.32	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	484112	118,872.38	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	488152	127,658.73	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	488153	91,388.66	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	496825	116,011.83	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	496935	109,954.95	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	500561	99,208.45	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	500563	127,170.92	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	507520	101,031.79	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	507528	137,554.40	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	513562	132,342.86	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	513568	110,430.97	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	519754	112,891.13	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	519758	153,183.11	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	523694	107,734.23	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	523699	144,067.37	654434729

Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	529053	101,348.60	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	529054	134,763.68	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	535226	97,275.28	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	535228	86,585.02	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	540415	133,593.21	654434729
Dept of Health	Royal Free Lo	21/12/2016	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	540417	80,402.99	654434729
Dept of Health	Royal Free Lo	21/12/2016	Pharmacy Issue	Tw:Balance She	Nhs Supply Chain	453190	137,163.91	654434729
Dept of Health	Royal Free Lo	21/12/2016	Building Contrac	Rf:Backlog Main	Arco	567021	60,554.40	166911546
Dept of Health	Royal Free Lo	21/12/2016	Energy Manage	Rf:Energy	Arco	567021	191,493.35	166911546
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Adj	Tw:Balance She	Arco	567021	29,886.25	166911546
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.Re	Rf:Nuclear Hotla	Arco	567021	44,340.00	166911546
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Adcock Refrigeration	567022	60,554.40	215158386
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Adcock Refrigeration	567022	191,493.35	215158386
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sr	Adcock Refrigeration	567022	29,886.25	215158386
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Adcock Refrigeration	567022	44,340.00	215158386
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	A1r Services Ltd	567023	60,554.40	898244568
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	A1r Services Ltd	567023	191,493.35	898244568
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sr	A1r Services Ltd	567023	29,886.25	898244568
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	A1r Services Ltd	567023	44,340.00	898244568
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Blue River Controls Ltd	567024	60,554.40	
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Blue River Controls Ltd	567024	191,493.35	
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sr	Blue River Controls Ltd	567024	29,886.25	
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Blue River Controls Ltd	567024	44,340.00	
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Burch Drainage Limited	567025	60,554.40	127218723
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Burch Drainage Limited	567026	60,554.40	127218723
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Burch Drainage Limited	567025	191,493.35	127218723
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Burch Drainage Limited	567026	191,493.35	127218723
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sr	Burch Drainage Limited	567025	29,886.25	127218723
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sr	Burch Drainage Limited	567026	29,886.25	127218723
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Burch Drainage Limited	567025	44,340.00	127218723
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Burch Drainage Limited	567026	44,340.00	127218723
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Capita Property And Infrastructure Limited	567027	60,554.40	
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Capita Property And Infrastructure Limited	567027	191,493.35	
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sr	Capita Property And Infrastructure Limited	567027	29,886.25	
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Capita Property And Infrastructure Limited	567027	44,340.00	
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Cuffe Plc	567028	60,554.40	
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Cuffe Plc	567028	191,493.35	
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sr	Cuffe Plc	567028	29,886.25	
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Cuffe Plc	567028	44,340.00	
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Directa (Uk) Ltd	567029	60,554.40	
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Directa (Uk) Ltd	567029	191,493.35	
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sr	Directa (Uk) Ltd	567029	29,886.25	
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Directa (Uk) Ltd	567029	44,340.00	
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Double L Ltd	567030	60,554.40	

Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Double L Ltd	567030	191,493.35	
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Double L Ltd	567030	29,886.25	
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Double L Ltd	567030	44,340.00	
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Draeger Medical Uk Ltd	567031	60,554.40	897999406
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Draeger Medical Uk Ltd	567031	191,493.35	897999406
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Draeger Medical Uk Ltd	567031	29,886.25	897999406
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Draeger Medical Uk Ltd	567031	44,340.00	897999406
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Dtx Solutions Ltd	567032	60,554.40	979135868
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Dtx Solutions Ltd	567033	60,554.40	979135868
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Dtx Solutions Ltd	567032	191,493.35	979135868
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Dtx Solutions Ltd	567033	191,493.35	979135868
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Dtx Solutions Ltd	567032	29,886.25	979135868
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Dtx Solutions Ltd	567033	29,886.25	979135868
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Dtx Solutions Ltd	567032	44,340.00	979135868
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Dtx Solutions Ltd	567033	44,340.00	979135868
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Franchi Locks & Tools	567034	60,554.40	234976336
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Franchi Locks & Tools	567034	191,493.35	234976336
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Franchi Locks & Tools	567034	29,886.25	234976336
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Franchi Locks & Tools	567034	44,340.00	234976336
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Kingsley Glass Co	567035	60,554.40	231393287
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Kingsley Glass Co	567035	191,493.35	231393287
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Kingsley Glass Co	567035	29,886.25	231393287
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Kingsley Glass Co	567035	44,340.00	231393287
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Greenmantle Ltd	567036	60,554.40	523340189
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Greenmantle Ltd	567037	60,554.40	523340189
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Greenmantle Ltd	567036	191,493.35	523340189
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Greenmantle Ltd	567037	191,493.35	523340189
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Greenmantle Ltd	567036	29,886.25	523340189
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Greenmantle Ltd	567037	29,886.25	523340189
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Greenmantle Ltd	567036	44,340.00	523340189
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Greenmantle Ltd	567037	44,340.00	523340189
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Stuart Mccurry Partnership	567038	60,554.40	578418401
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Stuart Mccurry Partnership	567039	60,554.40	578418401
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Stuart Mccurry Partnership	567038	191,493.35	578418401
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Stuart Mccurry Partnership	567039	191,493.35	578418401
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Stuart Mccurry Partnership	567038	29,886.25	578418401
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Stuart Mccurry Partnership	567039	29,886.25	578418401
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Stuart Mccurry Partnership	567038	44,340.00	578418401
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Stuart Mccurry Partnership	567039	44,340.00	578418401
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Utilyx Healthcare Energy Services Ltd	567040	60,554.40	416706654
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Utilyx Healthcare Energy Services Ltd	567040	191,493.35	416706654
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Utilyx Healthcare Energy Services Ltd	567040	29,886.25	416706654
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Utilyx Healthcare Energy Services Ltd	567040	44,340.00	416706654
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Pipes And Valves Ltd	567041	60,554.40	875040035

Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Pipes And Valves Ltd	567042	60,554.40	875040035
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Pipes And Valves Ltd	567043	60,554.40	875040035
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Pipes And Valves Ltd	567041	191,493.35	875040035
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Pipes And Valves Ltd	567042	191,493.35	875040035
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Pipes And Valves Ltd	567043	191,493.35	875040035
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Pipes And Valves Ltd	567041	29,886.25	875040035
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Pipes And Valves Ltd	567042	29,886.25	875040035
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Pipes And Valves Ltd	567043	29,886.25	875040035
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Pipes And Valves Ltd	567041	44,340.00	875040035
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Pipes And Valves Ltd	567042	44,340.00	875040035
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Pipes And Valves Ltd	567043	44,340.00	875040035
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Quirepace Ltd	567044	60,554.40	381077941
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Quirepace Ltd	567045	60,554.40	381077941
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Quirepace Ltd	567046	60,554.40	381077941
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Quirepace Ltd	567047	60,554.40	381077941
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Quirepace Ltd	567048	60,554.40	381077941
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Quirepace Ltd	567044	191,493.35	381077941
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Quirepace Ltd	567045	191,493.35	381077941
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Quirepace Ltd	567046	191,493.35	381077941
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Quirepace Ltd	567047	191,493.35	381077941
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Quirepace Ltd	567048	191,493.35	381077941
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Quirepace Ltd	567044	29,886.25	381077941
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Quirepace Ltd	567045	29,886.25	381077941
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Quirepace Ltd	567046	29,886.25	381077941
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Quirepace Ltd	567047	29,886.25	381077941
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Quirepace Ltd	567048	29,886.25	381077941
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Quirepace Ltd	567044	44,340.00	381077941
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Quirepace Ltd	567045	44,340.00	381077941
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Quirepace Ltd	567046	44,340.00	381077941
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Quirepace Ltd	567047	44,340.00	381077941
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Quirepace Ltd	567048	44,340.00	381077941
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	The Richard Stephens Partnership	567049	60,554.40	822082262
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	The Richard Stephens Partnership	567049	191,493.35	822082262
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	The Richard Stephens Partnership	567049	29,886.25	822082262
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	The Richard Stephens Partnership	567049	44,340.00	822082262
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	S And A Electrical Distribution	567050	60,554.40	936206625
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	S And A Electrical Distribution	567051	60,554.40	936206625
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	S And A Electrical Distribution	567052	60,554.40	936206625
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	S And A Electrical Distribution	567050	191,493.35	936206625
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	S And A Electrical Distribution	567051	191,493.35	936206625
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	S And A Electrical Distribution	567052	191,493.35	936206625
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	S And A Electrical Distribution	567050	29,886.25	936206625
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	S And A Electrical Distribution	567051	29,886.25	936206625
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	S And A Electrical Distribution	567052	29,886.25	936206625

Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	S And A Electrical Distribution	567050	44,340.00	936206625
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	S And A Electrical Distribution	567051	44,340.00	936206625
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	S And A Electrical Distribution	567052	44,340.00	936206625
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Seers Medical Ltd	567053	60,554.40	931596702
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Seers Medical Ltd	567053	191,493.35	931596702
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Seers Medical Ltd	567053	29,886.25	931596702
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Seers Medical Ltd	567053	44,340.00	931596702
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Sterilizer Technical Services Ltd	567054	60,554.40	715675322
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Sterilizer Technical Services Ltd	567054	191,493.35	715675322
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Sterilizer Technical Services Ltd	567054	29,886.25	715675322
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Sterilizer Technical Services Ltd	567054	44,340.00	715675322
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	J. A. Steel And Son Ltd	567055	60,554.40	221057412
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	J. A. Steel And Son Ltd	567055	191,493.35	221057412
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	J. A. Steel And Son Ltd	567055	29,886.25	221057412
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	J. A. Steel And Son Ltd	567055	44,340.00	221057412
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Tetra Consulting Limited	567056	60,554.40	714242859
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Tetra Consulting Limited	567057	60,554.40	714242859
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Tetra Consulting Limited	567056	191,493.35	714242859
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Tetra Consulting Limited	567057	191,493.35	714242859
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Tetra Consulting Limited	567056	29,886.25	714242859
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Tetra Consulting Limited	567057	29,886.25	714242859
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Tetra Consulting Limited	567056	44,340.00	714242859
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Tetra Consulting Limited	567057	44,340.00	714242859
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Wilson Electric (Battersea) Ltd	567058	60,554.40	235859824
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Wilson Electric (Battersea) Ltd	567058	191,493.35	235859824
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Wilson Electric (Battersea) Ltd	567058	29,886.25	235859824
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Wilson Electric (Battersea) Ltd	567058	44,340.00	235859824
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Cardiac Services Ltd	567059	60,554.40	252414977
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Cardiac Services Ltd	567059	191,493.35	252414977
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Cardiac Services Ltd	567059	29,886.25	252414977
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Cardiac Services Ltd	567059	44,340.00	252414977
Dept of Health	Royal Free Lo	21/12/2016	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	5368	64,753.00	654440485
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	East Thames Signs	567060	60,554.40	920567136
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	East Thames Signs	567060	191,493.35	920567136
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	East Thames Signs	567060	29,886.25	920567136
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	East Thames Signs	567060	44,340.00	920567136
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Mills & Reeve	567061	60,554.40	104834588
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Mills & Reeve	567062	60,554.40	104834588
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Mills & Reeve	567061	191,493.35	104834588
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Mills & Reeve	567062	191,493.35	104834588
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Mills & Reeve	567061	29,886.25	104834588
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Mills & Reeve	567062	29,886.25	104834588
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Mills & Reeve	567061	44,340.00	104834588
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Mills & Reeve	567062	44,340.00	104834588

Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Currie & Brown Uk Limited	567063	60,554.40	737655010
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Currie & Brown Uk Limited	567064	60,554.40	737655010
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Currie & Brown Uk Limited	567063	191,493.35	737655010
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Currie & Brown Uk Limited	567064	191,493.35	737655010
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Currie & Brown Uk Limited	567063	29,886.25	737655010
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Currie & Brown Uk Limited	567064	29,886.25	737655010
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Currie & Brown Uk Limited	567063	44,340.00	737655010
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Currie & Brown Uk Limited	567064	44,340.00	737655010
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Utiylx Healthcare Energy Services Ltd (Ancil)	567065	60,554.40	
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd (Ancil)	567065	191,493.35	
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Utiylx Healthcare Energy Services Ltd (Ancil)	567065	29,886.25	
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Utiylx Healthcare Energy Services Ltd (Ancil)	567065	44,340.00	
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Global Fire Systems Ltd	567066	60,554.40	738134824
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Global Fire Systems Ltd	567067	60,554.40	738134824
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Global Fire Systems Ltd	567068	60,554.40	738134824
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Global Fire Systems Ltd	567069	60,554.40	738134824
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Global Fire Systems Ltd	567070	60,554.40	738134824
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Global Fire Systems Ltd	567066	191,493.35	738134824
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Global Fire Systems Ltd	567067	191,493.35	738134824
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Global Fire Systems Ltd	567068	191,493.35	738134824
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Global Fire Systems Ltd	567069	191,493.35	738134824
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Global Fire Systems Ltd	567070	191,493.35	738134824
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Global Fire Systems Ltd	567066	29,886.25	738134824
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Global Fire Systems Ltd	567067	29,886.25	738134824
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Global Fire Systems Ltd	567068	29,886.25	738134824
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Global Fire Systems Ltd	567069	29,886.25	738134824
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Global Fire Systems Ltd	567070	29,886.25	738134824
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Global Fire Systems Ltd	567066	44,340.00	738134824
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Global Fire Systems Ltd	567067	44,340.00	738134824
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Global Fire Systems Ltd	567068	44,340.00	738134824
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Global Fire Systems Ltd	567069	44,340.00	738134824
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Global Fire Systems Ltd	567070	44,340.00	738134824
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Ptsg Electrical Services Ltd	567071	60,554.40	GB 592 6841 03
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Ptsg Electrical Services Ltd	567071	191,493.35	GB 592 6841 03
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Ptsg Electrical Services Ltd	567071	29,886.25	GB 592 6841 03
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Ptsg Electrical Services Ltd	567071	44,340.00	GB 592 6841 03
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Jalite	567072	60,554.40	394983486
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Jalite	567072	191,493.35	394983486
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Jalite	567072	29,886.25	394983486
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Jalite	567072	44,340.00	394983486
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Britannia Fire Techology Ltd	567073	60,554.40	813300384
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Britannia Fire Techology Ltd	567073	191,493.35	813300384
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ac	Tw:Balance Sh	Britannia Fire Techology Ltd	567073	29,886.25	813300384
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Britannia Fire Techology Ltd	567073	44,340.00	813300384

Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Contained Air Solutions Ltd	567074	60,554.40	904311860
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Contained Air Solutions Ltd	567074	191,493.35	904311860
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sh	Contained Air Solutions Ltd	567074	29,886.25	904311860
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Contained Air Solutions Ltd	567074	44,340.00	904311860
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Roma Medical Aids Ltd	567075	60,554.40	763003951
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Roma Medical Aids Ltd	567075	191,493.35	763003951
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sh	Roma Medical Aids Ltd	567075	29,886.25	763003951
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Roma Medical Aids Ltd	567075	44,340.00	763003951
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Newey And Eyre	567076	60,554.40	614213680
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Newey And Eyre	567077	60,554.40	614213680
Dept of Health	Royal Free Lo	21/12/2016	Building Contr	Rf:Backlog Ma	Newey And Eyre	567078	60,554.40	614213680
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Newey And Eyre	567076	191,493.35	614213680
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Newey And Eyre	567077	191,493.35	614213680
Dept of Health	Royal Free Lo	21/12/2016	Energy Manag	Rf:Energy	Newey And Eyre	567078	191,493.35	614213680
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sh	Newey And Eyre	567076	29,886.25	614213680
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sh	Newey And Eyre	567077	29,886.25	614213680
Dept of Health	Royal Free Lo	21/12/2016	Manual Vat Ad	Tw:Balance Sh	Newey And Eyre	567078	29,886.25	614213680
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Newey And Eyre	567076	44,340.00	614213680
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Newey And Eyre	567077	44,340.00	614213680
Dept of Health	Royal Free Lo	21/12/2016	Minor.Works.F	Rf:Nuclear Ho	Newey And Eyre	567078	44,340.00	614213680
Dept of Health	Royal Free Lo	22/12/2016	Msse Maintenar	Rf:Radiotherapy	Nhs Supply Chain	499688	46,323.47	654434729
Dept of Health	Royal Free Lo	22/12/2016	Radiology Maint	Rf:Radiology	Nhs Supply Chain	499687	195,361.82	654434729
Dept of Health	Royal Free Lo	22/12/2016	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	546057	106,308.24	134143448
Dept of Health	Royal Free Lo	22/12/2016	Pharmacy Issu	Tw:Balance Sh	Bayer Plc	540977	27,268.80	654915317
Dept of Health	Royal Free Lo	22/12/2016	Laboratory Ch	Rf:Haematolog	Bio Products Laboratory	528002	31,535.00	104062469
Dept of Health	Royal Free Lo	22/12/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	536952	42,322.16	573319727
Dept of Health	Royal Free Lo	22/12/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	536982	43,895.00	573319727
Dept of Health	Royal Free Lo	22/12/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	537039	25,393.70	573319727
Dept of Health	Royal Free Lo	22/12/2016	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	544011	25,132.00	573319727
Dept of Health	Royal Free Lo	22/12/2016	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	536824	25,500.00	684090520
Dept of Health	Royal Free Lo	22/12/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	530563	60,751.20	391532058
Dept of Health	Royal Free Lo	22/12/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	536868	26,769.60	391532058
Dept of Health	Royal Free Lo	22/12/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	543855	115,329.60	391532058
Dept of Health	Royal Free Lo	22/12/2016	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	565210	25,644.00	391532058
Dept of Health	Royal Free Lo	22/12/2016	Other Non-Clir	Tw:It Applicati	Specialist Computer Centres Plc	531573	26,994.00	313651680
Dept of Health	Royal Free Lo	22/12/2016	Transport By A	Rf:Rfh Transp	Special Ambulance Transfer Service Ltd	531485	48,839.00	
Dept of Health	Royal Free Lo	22/12/2016	Blood Product	Ch:Blood Tran	Nhs Blood And Transplant	540567	87,669.75	654961603
Dept of Health	Royal Free Lo	22/12/2016	Blood Product	Rf:Clin. Haema	Nhs Blood And Transplant	540568	216,068.58	654961603
Dept of Health	Royal Free Lo	22/12/2016	Msse Maintenar	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	484299	664,634.81	
Dept of Health	Royal Free Lo	22/12/2016	Msse Maintenar	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	510865	511,195.59	
Dept of Health	Royal Free Lo	22/12/2016	Msse Maintenar	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	510868	175,407.61	
Dept of Health	Royal Free Lo	22/12/2016	Msse Maintenar	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	510870	180,892.14	
Dept of Health	Royal Free Lo	22/12/2016	Radiology Mai	Bh:Radiology	Nhs Supply Chain (Capital Orders)17549	550552	25,326.82	
Dept of Health	Royal Free Lo	22/12/2016	N-Nhs Rec Ac	Tw:Balance Sh	Ash Corporate Finance Hampstead	527567	333,954.13	

Dept of Health	Royal Free Ld	22/12/2016	It Service Con	Tw:Clinical Co	Cec Healthcare Coding Ltd	553891	27,936.00	215249033
Dept of Health	Royal Free Ld	22/12/2016	It Service Con	Tw:Clinical Co	Cec Healthcare Coding Ltd	553893	32,976.00	215249033
Dept of Health	Royal Free Ld	22/12/2016	It Service Con	Tw:Clinical Co	Cec Healthcare Coding Ltd	563166	34,083.83	215249033
Dept of Health	Royal Free Ld	22/12/2016	Accomodation	Hw: Building S	52 Moxon Street Ltd	548046	126,225.00	
Dept of Health	Royal Free Ld	23/12/2016	Services Nhs	Tw:Corporate	University College London Hospitals Nhs Ft	568713	5,775,412.00	654948687
Dept of Health	Royal Free Ld	28/12/2016	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	550806	2,670,333.46	726536033
Dept of Health	Royal Free Ld	28/12/2016	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	551918	934,745.28	204055358
Dept of Health	Royal Free Ld	28/12/2016	Drugs	Rf:Pharmacy V	Tiofarma Bv	538764	37,850.00	NL 804178641B01
Dept of Health	Royal Free Ld	28/12/2016	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	551919	1,371,600.62	204055358
Dept of Health	Royal Free Ld	28/12/2016	Consultancy F	Tw: Vanguard	Ihi Institute For Healthcare Improvement	475786	46,000.00	
Dept of Health	Royal Free Ld	30/12/2016	Telephone Cal	Tw:Info System	Maintel Europe Limited	521851	32,232.64	744336531
Dept of Health	Royal Free Ld	06/01/2017	Pathology Mls	Bh:Immunology	Abbott Laboratories Ltd	525774	123,682.39	430867056
Dept of Health	Royal Free Ld	06/01/2017	Pathology Mls	Bh:Immunology	Abbott Laboratories Ltd	527690	76,548.00	430867056
Dept of Health	Royal Free Ld	06/01/2017	Pathology Mls	Bh:Immunology	Abbott Laboratories Ltd	527692	104,689.13	430867056
Dept of Health	Royal Free Ld	06/01/2017	Pathology Mls	Bh:Immunology	Abbott Laboratories Ltd	554481	121,439.39	430867056
Dept of Health	Royal Free Ld	06/01/2017	Pathology Mls	Bh:Pathology I	Abbott Laboratories Ltd	525775	104,689.13	430867056
Dept of Health	Royal Free Ld	06/01/2017	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	558333	162,771.60	134143448
Dept of Health	Royal Free Ld	06/01/2017	Pharmacy Issu	Tw:Balance Sh	Bayer Plc	558336	26,220.00	654915317
Dept of Health	Royal Free Ld	06/01/2017	Pharmacy Issu	Tw:Balance Sh	Bayer Plc	558340	46,022.40	654915317
Dept of Health	Royal Free Ld	06/01/2017	Contract Laun	Rf:Rfh Facilitie	Berendsen Uk Ltd	548131	89,502.46	226516179
Dept of Health	Royal Free Ld	06/01/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	536949	55,987.24	573319727
Dept of Health	Royal Free Ld	06/01/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	536951	26,995.92	573319727
Dept of Health	Royal Free Ld	06/01/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	549208	51,820.00	573319727
Dept of Health	Royal Free Ld	06/01/2017	Engineering C	Rf:A & E Phas	Capita Property And Infrastructure Limited	556822	39,428.57	
Dept of Health	Royal Free Ld	06/01/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	543635	41,056.00	583602338
Dept of Health	Royal Free Ld	06/01/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	546078	28,608.00	583602338
Dept of Health	Royal Free Ld	06/01/2017	Consultancy F	Ch:Main Centr	Montagu Evans Llp	571996	32,871.60	
Dept of Health	Royal Free Ld	06/01/2017	Pharmacy Issu	Tw:Balance Sh	Fagron Uk Ltd	558353	187,200.00	920530855
Dept of Health	Royal Free Ld	06/01/2017	Building Contr	Rf:A & E Phas	Logan Construction (Se) Ltd	560907	298,406.92	674915890
Dept of Health	Royal Free Ld	06/01/2017	Building Contr	Rf:Backlog Ma	Logan Construction (Se) Ltd	560910	139,498.44	674915890
Dept of Health	Royal Free Ld	06/01/2017	Building Contr	Rf:Mfg Pharm	Logan Construction (Se) Ltd	549008	358,318.08	674915890
Dept of Health	Royal Free Ld	06/01/2017	Consultancy F	Rf:Project Dire	Mace Group Limited	563299	32,448.00	778468756
Dept of Health	Royal Free Ld	06/01/2017	Consultancy F	Rf:Project Dire	Mace Group Limited	572002	25,180.80	778468756
Dept of Health	Royal Free Ld	06/01/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	552957	85,809.60	391532058
Dept of Health	Royal Free Ld	06/01/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	558540	53,676.90	391532058
Dept of Health	Royal Free Ld	06/01/2017	Services Other	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	419772	186,653.42	654948100
Dept of Health	Royal Free Ld	06/01/2017	Services Whitr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	419766	57,423.04	654948100
Dept of Health	Royal Free Ld	06/01/2017	Services Whitr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	419767	57,471.24	654948100
Dept of Health	Royal Free Ld	06/01/2017	Med&Surg Equ	Rf:Diabetic Te	Medtronic Ltd	522649	41,131.20	467254526
Dept of Health	Royal Free Ld	06/01/2017	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	521679	37,428.00	467254526
Dept of Health	Royal Free Ld	06/01/2017	It Maintenance	Tw:Info System	Specialist Computer Centres Plc	554293	42,337.20	313651680
Dept of Health	Royal Free Ld	06/01/2017	It Software	Tw:B&Cf Pmo	Specialist Computer Centres Plc	553879	28,159.99	313651680
Dept of Health	Royal Free Ld	06/01/2017	Msse Maintena	Rf:Diagnostic C	Mckesson Technologies Uk Ltd	502580	46,535.71	174668567
Dept of Health	Royal Free Ld	06/01/2017	Blood Product	Ch:Blood Tran	Nhs Blood And Transplant	556195	87,669.75	654961603



Dept of Health	Royal Free Lo	06/01/2017	Blood Product	Rf:Clin. Haema	Nhs Blood And Transplant	556189	216,068.58	654961603
Dept of Health	Royal Free Lo	06/01/2017	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	563525	34,747.63	680373332
Dept of Health	Royal Free Lo	06/01/2017	Catering Croc	Rf:Pp Hotel Se	Interserve Catering Services Ltd	543289	26,399.04	576994073
Dept of Health	Royal Free Lo	06/01/2017	Rent	Rf:Princess Cr	Genesis Housing Association	438351	48,858.24	
Dept of Health	Royal Free Lo	06/01/2017	Rent	Rf:Princess Cr	Genesis Housing Association	438694	49,820.73	
Dept of Health	Royal Free Lo	06/01/2017	Rent	Rf:Princess Cr	Genesis Housing Association	501649	50,747.33	
Dept of Health	Royal Free Lo	06/01/2017	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	572024	41,460.50	225778929
Dept of Health	Royal Free Lo	06/01/2017	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	572025	90,994.88	225778929
Dept of Health	Royal Free Lo	06/01/2017	Contract Laun	Bh:Bgh Linen	Synergy Health Managed Services Ltd	502172	62,391.38	706163456
Dept of Health	Royal Free Lo	06/01/2017	Other Non-Clir	Tw:Corporate	Berthold-Bauer Vat Consultants	458041	70,069.63	
Dept of Health	Royal Free Lo	06/01/2017	Healthcare Co	Ch: Ophthalm	The Cataract Centre	573122	150,580.00	
Dept of Health	Royal Free Lo	06/01/2017	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	560301	1,184,534.10	230113042
Dept of Health	Royal Free Lo	06/01/2017	Other Non-Clir	Rf:Mou 0592 S	Aridhia Informatics Ltd	573119	120,000.00	944462510
Dept of Health	Royal Free Lo	09/01/2017	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	505894	56,715.25	222516987
Dept of Health	Royal Free Lo	09/01/2017	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	505894	1,357,741.27	222516987
Dept of Health	Royal Free Lo	09/01/2017	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	545880	141,082.43	222516987
Dept of Health	Royal Free Lo	11/01/2017	Citi Bank Roya	Tw:Balance Sh	Ricoh Uk Ltd	387645	26,688.54	
Dept of Health	Royal Free Lo	13/01/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	297596	80,651.22	654434729
Dept of Health	Royal Free Lo	13/01/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	421740	42,307.68	654434729
Dept of Health	Royal Free Lo	13/01/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	510862	349,603.74	654434729
Dept of Health	Royal Free Lo	13/01/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	525881	59,891.17	654434729
Dept of Health	Royal Free Lo	13/01/2017	Med&Surg Equi	Eh:Edgware Kid	Baxter Healthcare Ltd	477595	57,317.42	103222439
Dept of Health	Royal Free Lo	13/01/2017	Med&Surg Equi	Eh:Edgware Kid	Baxter Healthcare Ltd	544590	56,914.78	103222439
Dept of Health	Royal Free Lo	13/01/2017	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	564895	138,216.00	134143448
Dept of Health	Royal Free Lo	13/01/2017	Building Contr	Rf:A & E Phas	Alpine Works Limited	535080	49,541.04	839246696
Dept of Health	Royal Free Lo	13/01/2017	Building Contr	Rf:A & E Phas	Alpine Works Limited	548990	35,151.20	839246696
Dept of Health	Royal Free Lo	13/01/2017	Consultancy F	Rf:Serv Level	Ansell & Bailey Llp	581911	65,934.60	233146003
Dept of Health	Royal Free Lo	13/01/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	553418	88,313.60	873342418
Dept of Health	Royal Free Lo	13/01/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	553480	32,310.14	873342418
Dept of Health	Royal Free Lo	13/01/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	566199	31,888.52	873342418
Dept of Health	Royal Free Lo	13/01/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	573655	31,718.29	873342418
Dept of Health	Royal Free Lo	13/01/2017	Building Contr	Rf:A & E Phas	Logan Construction (Se) Ltd	549007	82,682.45	674915890
Dept of Health	Royal Free Lo	13/01/2017	Building Contr	Rf:Ward Refur	Logan Construction (Se) Ltd	552016	745,794.00	674915890
Dept of Health	Royal Free Lo	13/01/2017	Professional F	Tw:Balance Sh	Royal Free Charity	580649	49,831.58	
Dept of Health	Royal Free Lo	13/01/2017	Pharmacy Issu	Tw:Balance Sh	Shire Pharmaceuticals Ltd	570432	68,036.40	
Dept of Health	Royal Free Lo	13/01/2017	Radioactive M	Rf:Nuclear Me	Siemens Healthcare Limited	555231	36,450.00	479985260
Dept of Health	Royal Free Lo	13/01/2017	Med&Surg Equi	Rf: Hadley Wo	Smith & Nephew Healthcare Ltd	411806	48,860.63	168161064
Dept of Health	Royal Free Lo	13/01/2017	Pharmacy Issu	Tw:Balance Sh	Univar Ltd	536882	36,000.00	
Dept of Health	Royal Free Lo	13/01/2017	Med&Surg Equi	Rf:Ophthalmol	Haag Streit Uk Ltd	523103	36,934.26	638194612
Dept of Health	Royal Free Lo	13/01/2017	Med&Surg Equi	Rf:Ophthalmol	Vision Pharmaceuticals Ltd T/A Spectrum	582394	25,794.00	490682129
Dept of Health	Royal Free Lo	13/01/2017	It Equipment	Tw:It Applicati	Carestream Health Uk Ltd	451252	70,410.83	897843449
Dept of Health	Royal Free Lo	13/01/2017	It Equipment	Tw:It Applicati	Carestream Health Uk Ltd	480678	70,410.83	897843449
Dept of Health	Royal Free Lo	13/01/2017	Rent	Rf:Princess Cr	Genesis Housing Association	484295	50,768.75	
Dept of Health	Royal Free Lo	13/01/2017	Msse Maintena	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	522401	187,087.86	

Dept of Health	Royal Free Lo	13/01/2017	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	558818	38,024.23	
Dept of Health	Royal Free Lo	13/01/2017	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	563725	41,279.08	
Dept of Health	Royal Free Lo	13/01/2017	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	567494	28,820.32	
Dept of Health	Royal Free Lo	13/01/2017	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	567496	70,728.22	
Dept of Health	Royal Free Lo	13/01/2017	Msse Maintena	Rf:Theatres	Smith & Nephew	369685	31,669.90	168161064
Dept of Health	Royal Free Lo	13/01/2017	It Equipment	Tw: Pharmacy	Qualsys Ltd	487001	69,894.60	
Dept of Health	Royal Free Lo	13/01/2017	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	560313	90,528.24	230113042
Dept of Health	Royal Free Lo	13/01/2017	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	560733	1,178,176.78	230113042
Dept of Health	Royal Free Lo	20/01/2017	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	500552	169,957.70	103222439
Dept of Health	Royal Free Lo	20/01/2017	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	500555	55,329.96	103222439
Dept of Health	Royal Free Lo	20/01/2017	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	560828	159,698.23	103222439
Dept of Health	Royal Free Lo	20/01/2017	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	560831	56,600.62	103222439
Dept of Health	Royal Free Lo	20/01/2017	Telecomms Cl	Tw:Rfh Teleph	Azzurri Communications Ltd	579902	30,123.51	761669792
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Bayer Plc	570282	52,440.00	654915317
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Bayer Plc	571452	31,464.00	654915317
Dept of Health	Royal Free Lo	20/01/2017	Laboratory Ch	Rf:Haematolog	Bio Products Laboratory	554868	31,535.00	104062469
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	565719	27,245.92	573319727
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	565720	31,052.48	573319727
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	570663	27,470.92	573319727
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	570755	39,279.48	573319727
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	570756	48,199.92	573319727
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	570324	47,460.00	873342418
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	571106	28,880.00	873342418
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	571147	29,031.65	873342418
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	573761	26,822.20	873342418
Dept of Health	Royal Free Lo	20/01/2017	Building Contr	Rf:Backlog Ma	K & H Medical Ltd	581935	28,800.00	
Dept of Health	Royal Free Lo	20/01/2017	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd	567407	118,259.34	416706654
Dept of Health	Royal Free Lo	20/01/2017	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd	581941	118,259.34	416706654
Dept of Health	Royal Free Lo	20/01/2017	Services Othe	Bh:Breast Scre	North Middlesex University Hospital Nhs Trust	525546	36,854.42	654946204
Dept of Health	Royal Free Lo	20/01/2017	Services Othe	Bh:Breast Scre	North Middlesex University Hospital Nhs Trust	525563	36,854.52	654946204
Dept of Health	Royal Free Lo	20/01/2017	Pharmacy Issu	Tw:Balance Sr	Roche Products Ltd	571782	33,234.84	600358871
Dept of Health	Royal Free Lo	20/01/2017	Med&Surg Equi	Rf:Thoracic Me	Philips Respirationics Uk Ltd	548951	25,401.60	407850060
Dept of Health	Royal Free Lo	20/01/2017	I. C. D'S (Tedd	Bh:Barnet Ecg	St. Jude Medical Uk Ltd	534285	30,960.00	536433154
Dept of Health	Royal Free Lo	20/01/2017	Pacemakers	Bh:Barnet Ecg	St. Jude Medical Uk Ltd	542158	34,440.00	536433154
Dept of Health	Royal Free Lo	20/01/2017	Pacemakers	Bh:Barnet Ecg	St. Jude Medical Uk Ltd	560961	34,440.00	536433154
Dept of Health	Royal Free Lo	20/01/2017	Childcare Vou	Tw:Balance Sr	Childcare Vouchers Ltd	587101	70,278.16	649503520
Dept of Health	Royal Free Lo	20/01/2017	Rent	Rf:Bcf Estates	London Borough Of Enfield	582310	124,037.50	220670890
Dept of Health	Royal Free Lo	20/01/2017	Rent	Rf:Bcf Estates	London Borough Of Enfield	582312	62,018.75	220670890
Dept of Health	Royal Free Lo	20/01/2017	Rent	Rf:Bcf Estates	London Borough Of Enfield	582314	62,018.75	220670890
Dept of Health	Royal Free Lo	20/01/2017	Transport By A	Rf:Rfh Transp	Special Ambulance Transfer Service Ltd	553864	52,818.00	
Dept of Health	Royal Free Lo	20/01/2017	Blood Product	Ch:Blood Tran	Nhs Blood And Transplant	562989	87,669.75	654961603
Dept of Health	Royal Free Lo	20/01/2017	Blood Product	Rf:Haematolog	Nhs Blood And Transplant	562992	216,068.58	654961603
Dept of Health	Royal Free Lo	20/01/2017	It Maintenance	Rf:Im&T Strate	Mcsa Group Ltd	567259	27,486.12	468204442
Dept of Health	Royal Free Lo	20/01/2017	Gas	Rf:Energy	Corona Energy	562192	220,483.85	577704800

Dept of Health	Royal Free Ld	20/01/2017	Provisions	Rf:Rfh Food S	Ocs Group Uk Ltd	555080	204,045.90	238034379
Dept of Health	Royal Free Ld	20/01/2017	Radiology Sca	Ch:Mri Scans	Alliance Medical Ltd	516223	87,463.08	523318667
Dept of Health	Royal Free Ld	20/01/2017	Contract Clear	Ch:Catering Te	Medirest	580311	322,714.10	466477701
Dept of Health	Royal Free Ld	20/01/2017	Contract Clear	Ch:Domestic S	Medirest	580375	53,184.58	466477701
Dept of Health	Royal Free Ld	20/01/2017	Consultancy F	Tw:Trust Board	Ucl Partners	510307	100,000.00	103019180
Dept of Health	Royal Free Ld	20/01/2017	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	497391	25,972.31	235134980
Dept of Health	Royal Free Ld	20/01/2017	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	511072	26,791.75	235134980
Dept of Health	Royal Free Ld	20/01/2017	Contract Laun	Bh:Bgh Linen	Synergy Health Managed Services Ltd	528059	62,882.64	706163456
Dept of Health	Royal Free Ld	20/01/2017	Healthcare Co	Ch: Ophthalmc	The Cataract Centre	587098	113,750.00	
Dept of Health	Royal Free Ld	20/01/2017	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	582245	44,726.76	
Dept of Health	Royal Free Ld	20/01/2017	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	582257	41,133.98	
Dept of Health	Royal Free Ld	20/01/2017	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	582260	40,857.78	
Dept of Health	Royal Free Ld	20/01/2017	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	582262	25,124.46	
Dept of Health	Royal Free Ld	20/01/2017	Printing/Statio	Tw:It Applicati	Synertec Ltd (Paym)	564692	49,054.31	736676494
Dept of Health	Royal Free Ld	20/01/2017	Energy Manag	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	567432	73,234.01	
Dept of Health	Royal Free Ld	20/01/2017	Bld Mnt-Ext Re	Ch: Minor Site	Arj Construction Ltd	587069	29,190.36	166493183
Dept of Health	Royal Free Ld	20/01/2017	Building Contr	Ch:Endoscopy	Arj Construction Ltd	581978	63,579.41	166493183
Dept of Health	Royal Free Ld	20/01/2017	Building Contr	Ch:Endoscopy	Arj Construction Ltd	581979	65,670.00	166493183
Dept of Health	Royal Free Ld	20/01/2017	Building Contr	Ch: Minor Site	Arj Construction Ltd	587071	53,149.56	166493183
Dept of Health	Royal Free Ld	20/01/2017	Building Contr	Rf:Backlog Ma	Arj Construction Ltd	587068	46,956.00	166493183
Dept of Health	Royal Free Ld	20/01/2017	Sla Main Cont	Rf:Medical On	Camden Citizens Advice Bureaux Service	563028	25,480.00	
Dept of Health	Royal Free Ld	20/01/2017	Consultancy F	Tw:Integrated	Chs Healthcare	499446	25,200.00	
Dept of Health	Royal Free Ld	20/01/2017	Consultancy F	Tw:Integrated	Chs Healthcare	514859	25,200.00	
Dept of Health	Royal Free Ld	20/01/2017	It Service Cont	Tw:Clinical Co	Cec Healthcare Coding Ltd	585057	32,371.20	215249033
Dept of Health	Royal Free Ld	20/01/2017	Other Non-Clir	Tw:Information	Premier It Group Ltd	500590	38,400.00	581125848
Dept of Health	Royal Free Ld	20/01/2017	Consultancy F	Ch: Cf Dispos	Thomasons Ltd	572055	25,311.60	211 8019 07
Dept of Health	Royal Free Ld	20/01/2017	Consultancy F	Ch: Cf Dispos	Thomasons Ltd	587078	30,000.00	211 8019 07
Dept of Health	Royal Free Ld	25/01/2017	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	246336	98,696.00	654408435
Dept of Health	Royal Free Ld	25/01/2017	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	517203	95,897.17	654408435
Dept of Health	Royal Free Ld	25/01/2017	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	528051	95,897.17	654408435
Dept of Health	Royal Free Ld	25/01/2017	Services Othe	Ch:Enfield Cor	Barnet Enfield & Haringey Mental Health	249216	31,048.00	654408435
Dept of Health	Royal Free Ld	25/01/2017	Services Othe	Ch:Enfield Cor	Barnet Enfield & Haringey Mental Health	516233	31,048.00	654408435
Dept of Health	Royal Free Ld	25/01/2017	Services From	Fh:Property Re	Community Health Partnerships	554854	34,086.08	782562113
Dept of Health	Royal Free Ld	25/01/2017	Services From	Fh:Property Re	Community Health Partnerships	554855	34,086.08	782562113
Dept of Health	Royal Free Ld	25/01/2017	Building Contr	Ch:Main Centr	Integrated Health Projects	587739	2,987,366.64	830007284
Dept of Health	Royal Free Ld	25/01/2017	Consultancy F	Tw:Financial D	Kpmmg Llp	545228	43,680.00	791788859
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	570686	55,987.24	573319727
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	573194	25,137.79	573319727
Dept of Health	Royal Free Ld	27/01/2017	Building Contr	Rf:Backlog Ma	Cuffe Plc	567395	60,554.40	
Dept of Health	Royal Free Ld	27/01/2017	Building Contr	Rf:Nuclear Ho	Cuffe Plc	549001	34,095.23	
Dept of Health	Royal Free Ld	27/01/2017	Building Contr	Rf:Nuclear Ho	Cuffe Plc	571991	95,839.39	
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	571133	99,342.80	873342418
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	573744	27,923.36	873342418
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	573764	26,818.75	873342418

Dept of Health	Royal Free Ld	27/01/2017	Building Contr	Rf:Minor Work	J Procter Developments Limited	581932	66,840.00	118481707
Dept of Health	Royal Free Ld	27/01/2017	Building Contr	Rf:Mfg Pharm	Logan Construction (Se) Ltd	560909	321,245.88	674915890
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	503694	26,712.00	557290227
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	512612	32,054.40	557290227
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	512613	142,960.32	557290227
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	514105	26,249.71	557290227
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	518578	178,700.40	557290227
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	565085	78,720.00	391532058
Dept of Health	Royal Free Ld	27/01/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	570480	136,720.80	391532058
Dept of Health	Royal Free Ld	27/01/2017	Patient Hotel A	Rf:Accommoda	Premier Inn Business Account	574479	28,205.00	243292864
Dept of Health	Royal Free Ld	27/01/2017	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	567777	54,665.81	230113042
Dept of Health	Royal Free Ld	27/01/2017	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	581750	1,144,756.28	230113042
Dept of Health	Royal Free Ld	30/01/2017	Chief Executiv	Tw: Vanguard	Imperial College Healthcare Nhs Trust	564526	28,800.00	654945990
Dept of Health	Royal Free Ld	30/01/2017	Community Dr	Rf:Haemophilii	Imperial College Healthcare Nhs Trust	242773	37,180.60	654945990
Dept of Health	Royal Free Ld	30/01/2017	Community Dr	Rf:Haemophilii	Imperial College Healthcare Nhs Trust	402627	193,193.00	654945990
Dept of Health	Royal Free Ld	30/01/2017	Community Dr	Rf:Haemophilii	Imperial College Healthcare Nhs Trust	475960	211,807.00	654945990
Dept of Health	Royal Free Ld	30/01/2017	Services Othe	Rf:Haemophilii	Imperial College Healthcare Nhs Trust	525954	222,557.00	654945990
Dept of Health	Royal Free Ld	30/01/2017	Sla Main Cont	Rf:Haemophilii	Imperial College Healthcare Nhs Trust	554394	222,557.00	654945990
Dept of Health	Royal Free Ld	30/01/2017	Sla Main Cont	Rf:Haemophilii	Imperial College Healthcare Nhs Trust	567553	222,557.00	654945990
Dept of Health	Royal Free Ld	31/01/2017	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	573081	3,549,245.99	726536033
Dept of Health	Royal Free Ld	31/01/2017	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	573148	934,745.28	204055358
Dept of Health	Royal Free Ld	31/01/2017	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	573146	1,371,600.62	204055358
Dept of Health	Royal Free Ld	03/02/2017	Pathology Mls	Bh:Immunolog	Abbott Laboratories Ltd	554480	136,364.44	430867056
Dept of Health	Royal Free Ld	03/02/2017	Pathology Mls	Bh:Immunolog	Abbott Laboratories Ltd	556067	76,548.00	430867056
Dept of Health	Royal Free Ld	03/02/2017	Pathology Mls	Bh:Immunolog	Abbott Laboratories Ltd	574097	103,018.80	430867056
Dept of Health	Royal Free Ld	03/02/2017	Pathology Mls	Bh:Immunolog	Abbott Laboratories Ltd	577109	99,571.78	430867056
Dept of Health	Royal Free Ld	03/02/2017	Pathology Mls	Bh:Pathology I	Abbott Laboratories Ltd	577110	158,324.21	430867056
Dept of Health	Royal Free Ld	03/02/2017	Pathology Mls	Bh:Pathology I	Abbott Laboratories Ltd	577112	61,376.89	430867056
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Qualasept Ltd (T/A Bath Asu)	571448	26,554.50	974972165
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Bayer Plc	570284	47,940.00	654915317
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	565698	43,895.00	573319727
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	530372	118,425.60	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	530373	39,250.87	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	530377	85,843.80	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	536695	43,735.54	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	536696	43,735.54	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	536697	78,501.74	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	536698	39,252.00	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	536699	58,314.05	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	543649	43,735.54	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	543651	122,237.28	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	543652	78,501.74	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	543653	88,819.20	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	546099	36,288.00	792402037

Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	552795	65,418.12	792402037
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Grifols Uk Ltd	439978	33,600.00	849740388
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Grifols Uk Ltd	494697	40,600.00	849740388
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Grifols Uk Ltd	546100	27,100.00	849740388
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Grifols Uk Ltd	585264	25,500.00	849740388
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	585738	26,822.20	873342418
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	586052	31,718.54	873342418
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	591659	29,600.00	873342418
Dept of Health	Royal Free Ld	03/02/2017	Building Contr	Rf:Backlog Ma	J Procter Developments Limited	592319	47,055.96	118481707
Dept of Health	Royal Free Ld	03/02/2017	Building Contr	Rf:12 North Re	Logan Construction (Se) Ltd	560908	93,001.20	674915890
Dept of Health	Royal Free Ld	03/02/2017	Building Contr	Rf:A & E Phas	Logan Construction (Se) Ltd	563298	261,386.23	674915890
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	523932	119,133.60	557290227
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	523933	32,054.40	557290227
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	529774	32,200.22	557290227
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	530408	47,653.44	557290227
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	530411	95,306.88	557290227
Dept of Health	Royal Free Ld	03/02/2017	It Maintenance	Tw:Info System	Pervasive Networks Ltd	554196	66,606.50	618184140
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	565023	42,500.00	684090520
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	579732	76,500.00	684090520
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	579743	36,000.00	684090520
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	570482	32,868.12	391532058
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	595942	25,644.00	391532058
Dept of Health	Royal Free Ld	03/02/2017	Endoscopy Eq	Rf:Gastroenter	Diagmed Healthcare	543344	50,640.00	392229344
Dept of Health	Royal Free Ld	03/02/2017	I. C. D'S (Tedd	Rf:Diagnostic C	Medtronic Ltd	551939	39,000.02	467254526
Dept of Health	Royal Free Ld	03/02/2017	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	536153	28,140.00	467254526
Dept of Health	Royal Free Ld	03/02/2017	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	561895	35,184.00	467254526
Dept of Health	Royal Free Ld	03/02/2017	I. C. D'S (Tedd	Rf:Diagnostic C	St. Jude Medical Uk Ltd	486274	32,040.00	536433154
Dept of Health	Royal Free Ld	03/02/2017	It Maintenance	Tw:Im&T Admi	Logicalis Uk Ltd	577219	32,748.67	864475392
Dept of Health	Royal Free Ld	03/02/2017	It Service Cont	Tw:It Applicati	Dictate It	538823	108,007.79	0835575990
Dept of Health	Royal Free Ld	03/02/2017	It Service Cont	Tw:It Applicati	Dictate It	539334	42,345.02	0835575990
Dept of Health	Royal Free Ld	03/02/2017	Med&Surg Equ	Rf:Radiology	De Lage Landen Leasing Ltd	544572	144,569.21	621784929
Dept of Health	Royal Free Ld	03/02/2017	Consultancy F	Tw: Vanguard	Imperial College	572472	28,800.00	654945990
Dept of Health	Royal Free Ld	03/02/2017	Services Nhsts	Tss-9314 A.Rc	London School Of Hygiene & Tropical Medicine	593016	25,598.71	233756066
Dept of Health	Royal Free Ld	03/02/2017	Transport By A	Rf:Rfh Transp	Special Ambulance Transfer Service Ltd	580494	52,796.00	
Dept of Health	Royal Free Ld	03/02/2017	Msse Maintena	Rf:Medical Phy	Varian Medical Systems Ltd	543365	168,676.80	
Dept of Health	Royal Free Ld	03/02/2017	Gas	Rf:Energy	Corona Energy	583969	229,189.13	577704800
Dept of Health	Royal Free Ld	03/02/2017	Healthcare Co	Tw:Rtt Outsou	Spire Bushey Hospital	411127	26,729.03	915970991
Dept of Health	Royal Free Ld	03/02/2017	Healthcare Co	Tw:Rtt Outsou	Spire Bushey Hospital	499717	28,086.36	915970991
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	503908	69,000.00	208839779
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	503909	77,000.00	208839779
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	503910	38,500.00	208839779
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	518770	46,200.00	208839779
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	518771	77,000.00	208839779
Dept of Health	Royal Free Ld	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	524096	77,000.00	208839779

Dept of Health	Royal Free Lo	03/02/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	524097	93,150.00	208839779
Dept of Health	Royal Free Lo	03/02/2017	Consultancy F	Tw: Vanguard	My Proteus Ltd	568744	65,400.00	998587618
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	530290	25,200.00	546573322
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	536623	36,701.64	546573322
Dept of Health	Royal Free Lo	10/02/2017	Building Equip	Sp:Mary Rank	Barts Health Nhs Trust	333867	31,569.00	654947005
Dept of Health	Royal Free Lo	10/02/2017	Community Dr	Rf:Haemophil	Barts Health Nhs Trust	441838	574,012.84	654947005
Dept of Health	Royal Free Lo	10/02/2017	Community Dr	Rf:Haemophil	Barts Health Nhs Trust	470267	574,012.84	654947005
Dept of Health	Royal Free Lo	10/02/2017	Contract Laun	Rf:Rfh Facilit	Berendsen Uk Ltd	575921	108,752.29	226516179
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	570704	51,820.00	573319727
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	573156	51,820.00	573319727
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	543648	42,270.00	246079843
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	570314	42,270.00	246079843
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	595745	84,540.00	246079843
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	595746	84,540.00	246079843
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	552796	25,920.00	792402037
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	552798	31,401.60	792402037
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	552799	85,843.80	792402037
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	558364	118,425.60	792402037
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	558366	78,501.74	792402037
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	558368	36,288.00	792402037
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	591266	25,910.00	873342418
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	591557	31,888.52	873342418
Dept of Health	Royal Free Lo	10/02/2017	Building Contr	Rf:12 North Re	Logan Construction (Se) Ltd	597919	311,450.40	674915890
Dept of Health	Royal Free Lo	10/02/2017	Professional F	Tw:Balance Sh	Royal Free Charity	604791	39,650.35	
Dept of Health	Royal Free Lo	10/02/2017	Radioactive M	Rf:Nuclear Me	Siemens Healthcare Limited	574342	34,230.00	479985260
Dept of Health	Royal Free Lo	10/02/2017	Childcare Vou	Tw:Balance Sh	Childcare Vouchers Ltd	604960	76,448.16	649503520
Dept of Health	Royal Free Lo	10/02/2017	It Service Con	Tw:It Applicat	Dictate It	556855	114,806.92	0835575990
Dept of Health	Royal Free Lo	10/02/2017	It Service Con	Tw:It Applicat	Dictate It	577140	96,267.56	0835575990
Dept of Health	Royal Free Lo	10/02/2017	It Service Con	Tw:It Applicat	Dictate It	577279	39,234.13	0835575990
Dept of Health	Royal Free Lo	10/02/2017	Electricity	Ch:Energy & U	Edf Energy Customers Plc	580256	96,088.27	523041202
Dept of Health	Royal Free Lo	10/02/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	580257	102,983.07	523041202
Dept of Health	Royal Free Lo	10/02/2017	Sewerage	Rf:Energy	Thames Water Utilities	580253	91,153.23	537456915
Dept of Health	Royal Free Lo	10/02/2017	It Service Con	Tw:Clinical Co	Cec Europe Llp	598787	28,080.00	145032643
Dept of Health	Royal Free Lo	10/02/2017	It Equipment	Rf:Pacs Ris Re	Carestream Health Uk Ltd	501848	70,410.83	897843449
Dept of Health	Royal Free Lo	10/02/2017	It Equipment	Rf:Pacs Ris Re	Carestream Health Uk Ltd	551006	70,410.83	897843449
Dept of Health	Royal Free Lo	10/02/2017	Other Non-Clir	Sp:Mary Rank	Camden & Islington Nhs Foundation Trust	411937	29,366.00	654406245
Dept of Health	Royal Free Lo	10/02/2017	Rent	Sp:Mary Rank	Camden & Islington Nhs Foundation Trust	411936	106,456.25	654406245
Dept of Health	Royal Free Lo	10/02/2017	Rent	Sp:Mary Rank	Camden & Islington Nhs Foundation Trust	434216	106,456.25	654406245
Dept of Health	Royal Free Lo	10/02/2017	Rent	Sp:Mary Rank	Camden & Islington Nhs Foundation Trust	501921	106,456.25	654406245
Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	294993	61,666.67	654406245
Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	411935	283,652.33	654406245
Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	434215	70,913.08	654406245
Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	461040	70,913.08	654406245
Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Rf:Renal Dialy	Camden & Islington Nhs Foundation Trust	322399	26,269.00	654406245

Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Rf:Renal Dialy	Camden & Islington Nhs Foundation Trust	322400	26,269.00	654406245
Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Sp:Mary Ranki	Camden & Islington Nhs Foundation Trust	379180	29,366.00	654406245
Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Sp:Mary Ranki	Camden & Islington Nhs Foundation Trust	501648	29,366.00	654406245
Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Sp:Mary Ranki	Camden & Islington Nhs Foundation Trust	502504	29,366.00	654406245
Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Sp:Mary Ranki	Camden & Islington Nhs Foundation Trust	545209	30,000.32	654406245
Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Rf:Camden Co	Camden & Islington Nhs Foundation Trust	379179	29,366.00	654406245
Dept of Health	Royal Free Lo	10/02/2017	Services Nhs f	Rf:Camden Co	Camden & Islington Nhs Foundation Trust	434613	29,366.00	654406245
Dept of Health	Royal Free Lo	10/02/2017	Postage	Rf:Rfh Post Rc	Neopost Ltd	599935	27,324.00	597265489
Dept of Health	Royal Free Lo	10/02/2017	Radiology Sca	Ch:Medical - R	Alliance Medical Ltd	534000	87,506.40	523318667
Dept of Health	Royal Free Lo	10/02/2017	Radiology Sca	Ch:Medical - R	Alliance Medical Ltd	582298	29,414.28	523318667
Dept of Health	Royal Free Lo	10/02/2017	Radiology Sca	Ch:Mri Scans	Alliance Medical Ltd	480752	25,688.76	523318667
Dept of Health	Royal Free Lo	10/02/2017	Healthcare Co	Tw:Rtt Outsou	Spire Bushey Hospital	499724	60,052.87	915970991
Dept of Health	Royal Free Lo	10/02/2017	Patient Hotel A	Rf:Accommoda	Premier Inn Business Account	602977	45,471.81	243292864
Dept of Health	Royal Free Lo	10/02/2017	Printing/Statio	Tw:It Applicati	Synertec Ltd (Paym)	574652	25,651.98	736676494
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	536924	77,000.00	208839779
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	549830	54,000.40	208839779
Dept of Health	Royal Free Lo	10/02/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	553051	77,000.00	208839779
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	536600	26,665.44	546573322
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	536624	34,145.76	546573322
Dept of Health	Royal Free Lo	14/02/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	496899	574,012.84	654947005
Dept of Health	Royal Free Lo	14/02/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	545595	574,012.84	654947005
Dept of Health	Royal Free Lo	14/02/2017	Legal Costs	Tw:Clinical Ris	Bevan Brittan Llp	562321	35,178.42	840723148
Dept of Health	Royal Free Lo	14/02/2017	Legal Costs	Tw:Clinical Ris	Bevan Brittan Llp	572919	38,930.66	840723148
Dept of Health	Royal Free Lo	14/02/2017	Laboratory Ch	Rf:Haematolog	Bio Products Laboratory	574691	30,387.50	104062469
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	570687	55,737.24	573319727
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	570694	30,677.48	573319727
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	573195	25,190.56	573319727
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	573197	51,835.00	573319727
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	558367	31,104.00	792402037
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	570315	188,226.24	792402037
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	570316	43,735.54	792402037
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	570317	87,471.07	792402037
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	570318	43,735.54	792402037
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	570319	82,944.00	792402037
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	570320	31,464.00	792402037
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	591283	104,857.40	873342418
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	591664	33,680.00	873342418
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	608808	33,680.00	873342418
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Octapharma Limited	518583	66,975.00	585216330
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	579710	34,909.80	600358871
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	590773	41,548.22	600358871
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	595875	48,390.30	600358871
Dept of Health	Royal Free Lo	14/02/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	590834	85,809.60	391532058
Dept of Health	Royal Free Lo	14/02/2017	Services Other	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	419770	186,653.42	654948100

Dept of Health	Royal Free Lo	14/02/2017	Services Othe	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	477516	186,653.42	654948100
Dept of Health	Royal Free Lo	14/02/2017	Med&Surg Equ	Rf:Thoracic Me	Philips Respironics Uk Ltd	572916	25,543.39	407850060
Dept of Health	Royal Free Lo	14/02/2017	I. C. D'S (Tedd	Bh:Barnet Ecg	St. Jude Medical Uk Ltd	577367	30,660.00	536433154
Dept of Health	Royal Free Lo	14/02/2017	Cerner Contra	Tw:Crs Suppor	Cerner Limited	275965	51,342.72	779047193
Dept of Health	Royal Free Lo	14/02/2017	Cerner Contra	Tw:Information	Cerner Limited	139025	37,013.10	779047193
Dept of Health	Royal Free Lo	14/02/2017	Cerner Contra	Tw:Information	Cerner Limited	294566	49,333.20	779047193
Dept of Health	Royal Free Lo	14/02/2017	Cerner Contra	Tw:Information	Cerner Limited	294575	96,870.60	779047193
Dept of Health	Royal Free Lo	14/02/2017	Cerner Contra	Tw:Information	Cerner Limited	303947	51,342.72	779047193
Dept of Health	Royal Free Lo	14/02/2017	Cerner Contra	Tw:Information	Cerner Limited	344650	51,342.72	779047193
Dept of Health	Royal Free Lo	14/02/2017	Cerner Contra	Tw:Information	Cerner Limited	369712	51,342.72	779047193
Dept of Health	Royal Free Lo	14/02/2017	Cerner Contra	Tw:Information	Cerner Limited	404529	51,731.52	779047193
Dept of Health	Royal Free Lo	14/02/2017	Services Nhs	Rf:Haemophili	Imperial College Healthcare Nhs Trust	554847	164,829.00	
Dept of Health	Royal Free Lo	14/02/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	609572	255,955.50	156725100
Dept of Health	Royal Free Lo	14/02/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	609574	255,955.50	156725100
Dept of Health	Royal Free Lo	14/02/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	609659	38,468.58	156725100
Dept of Health	Royal Free Lo	14/02/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	609661	46,650.79	156725100
Dept of Health	Royal Free Lo	14/02/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	609669	46,650.79	156725100
Dept of Health	Royal Free Lo	14/02/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	609674	46,650.79	156725100
Dept of Health	Royal Free Lo	14/02/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	609677	46,650.79	156725100
Dept of Health	Royal Free Lo	14/02/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	609678	46,650.79	156725100
Dept of Health	Royal Free Lo	14/02/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	609679	144,521.55	156725100
Dept of Health	Royal Free Lo	14/02/2017	Serv Other Nh	Eh:Property Re	Nhs Property Services Ltd	4413	36,062.76	156725100
Dept of Health	Royal Free Lo	14/02/2017	Serv Other Nh	Eh:Property Re	Nhs Property Services Ltd	609660	36,062.76	156725100
Dept of Health	Royal Free Lo	14/02/2017	Serv Other Nh	Eh:Property Re	Nhs Property Services Ltd	609663	36,062.76	156725100
Dept of Health	Royal Free Lo	14/02/2017	Serv Other Nh	Eh:Property Re	Nhs Property Services Ltd	609665	36,062.76	156725100
Dept of Health	Royal Free Lo	14/02/2017	Serv Other Nh	Eh:Property Re	Nhs Property Services Ltd	609666	36,062.76	156725100
Dept of Health	Royal Free Lo	14/02/2017	Serv Other Nh	Eh:Property Re	Nhs Property Services Ltd	609680	113,322.58	156725100
Dept of Health	Royal Free Lo	14/02/2017	Office Equipm	Tw:Special Tru	Imaging Equipment Ltd	569711	39,744.37	770615530
Dept of Health	Royal Free Lo	14/02/2017	Msse Maintena	Rf:Radiology	Carestream Health Uk Ltd	593107	37,867.20	897843449
Dept of Health	Royal Free Lo	14/02/2017	Community Dr	Rf:Haemophili	Imperial College Healthcare Nhs Trust	242774	219,647.00	654945990
Dept of Health	Royal Free Lo	14/02/2017	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	581683	28,374.04	235134980
Dept of Health	Royal Free Lo	14/02/2017	Contract Laun	Bh:Bgh Linen	Synergy Health Managed Services Ltd	551438	63,937.48	706163456
Dept of Health	Royal Free Lo	14/02/2017	Contract Laun	Bh:Bgh Linen	Synergy Health Managed Services Ltd	576116	65,530.31	706163456
Dept of Health	Royal Free Lo	14/02/2017	Med&Surg Equ	Eh:Anaesthetic	Nhs Supply Chain (Capital Orders)17549	567712	51,440.68	
Dept of Health	Royal Free Lo	14/02/2017	Med&Surg Equ	Eh:Anaesthetic	Nhs Supply Chain (Capital Orders)17549	567717	42,978.19	
Dept of Health	Royal Free Lo	14/02/2017	Med&Surg Equ	Rf:Ophthalmol	Nhs Supply Chain (Capital Orders)17549	543376	31,605.12	
Dept of Health	Royal Free Lo	14/02/2017	Med&Surg Equ	Rf:Ophthalmol	Nhs Supply Chain (Capital Orders)17549	543379	31,605.12	
Dept of Health	Royal Free Lo	14/02/2017	Msse Maintena	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	522402	504,259.52	
Dept of Health	Royal Free Lo	14/02/2017	Healthcare Co	Ch: Ophthalmc	The Cataract Centre	609693	141,950.00	
Dept of Health	Royal Free Lo	14/02/2017	Healthcare Co	Tw:Rtt Outsou	Highgate Private Clinic Ltd	594766	45,537.94	
Dept of Health	Royal Free Lo	14/02/2017	Other Non-Clir	Ch: Cf Dispos	Lambert Smith Hampton	572035	64,800.00	212551112
Dept of Health	Royal Free Lo	14/02/2017	It Service Con	Tw:Clinical Co	Cec Healthcare Coding Ltd	604900	26,561.26	215249033
Dept of Health	Royal Free Lo	14/02/2017	It Service Con	Tw:Clinical Co	Cec Healthcare Coding Ltd	604903	29,270.40	215249033
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	543498	28,088.40	546573322



Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	543551	28,088.40	546573322
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	546006	28,088.40	546573322
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	552713	28,088.40	546573322
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	558293	25,200.00	546573322
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	573181	43,880.00	573319727
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	585567	38,679.48	573319727
Dept of Health	Royal Free Lo	17/02/2017	Building Contr	Rf:Nuclear Ho	Cuffe Plc	610210	67,994.77	
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	579636	58,314.05	792402037
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	579638	178,363.80	792402037
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	585262	118,425.60	792402037
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	596306	31,718.54	873342418
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	564933	34,200.00	207929448
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	585282	27,758.21	207929448
Dept of Health	Royal Free Lo	17/02/2017	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	585283	27,678.58	207929448
Dept of Health	Royal Free Lo	17/02/2017	Building Contr	Rf:A & E Phas	Logan Construction (Se) Ltd	603853	336,401.83	674915890
Dept of Health	Royal Free Lo	17/02/2017	Building Contr	Rf:Mfg Pharm	Logan Construction (Se) Ltd	597918	174,752.81	674915890
Dept of Health	Royal Free Lo	17/02/2017	Building Contr	Ch: Minor Site	S W Bruce & Co Ltd	484680	52,508.40	229206474
Dept of Health	Royal Free Lo	17/02/2017	Med&Surg Equ	Bh: Breast Scr	S W Bruce & Co Ltd	610240	73,800.00	229206474
Dept of Health	Royal Free Lo	17/02/2017	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	587143	32,474.51	680373332
Dept of Health	Royal Free Lo	17/02/2017	Courses & Co	Tw: Nurs & Mid	Adam Rouilly Ltd	568565	25,354.20	230146413
Dept of Health	Royal Free Lo	17/02/2017	Photocopying	Tw:It Applicati	Canon (Uk) Ltd	577278	207,693.44	
Dept of Health	Royal Free Lo	17/02/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	334291	72,654.00	654440485
Dept of Health	Royal Free Lo	17/02/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	411327	61,509.00	654440485
Dept of Health	Royal Free Lo	17/02/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	441848	62,439.00	654440485
Dept of Health	Royal Free Lo	17/02/2017	Agency Other	Bh:Barnet Ucc	Haverstock Healthcare Ltd	562105	73,283.00	215028936
Dept of Health	Royal Free Lo	17/02/2017	Agency Other	Bh:Barnet Ucc	Haverstock Healthcare Ltd	574638	73,283.00	215028936
Dept of Health	Royal Free Lo	17/02/2017	Healthcare Co	Bh:Barnet Ucc	Haverstock Healthcare Ltd	527407	73,283.00	215028936
Dept of Health	Royal Free Lo	17/02/2017	Patients Clothi	Rf:Rfh Food S	Ocs Group Uk Ltd	577434	50,042.40	238034379
Dept of Health	Royal Free Lo	17/02/2017	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	603885	90,994.88	225778929
Dept of Health	Royal Free Lo	17/02/2017	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	563444	52,670.00	
Dept of Health	Royal Free Lo	17/02/2017	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	563445	2,281,759.00	
Dept of Health	Royal Free Lo	17/02/2017	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	612129	52,670.00	
Dept of Health	Royal Free Lo	17/02/2017	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	612146	2,281,759.00	
Dept of Health	Royal Free Lo	17/02/2017	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	612152	52,670.00	
Dept of Health	Royal Free Lo	17/02/2017	Insurance Cos	Tw:Clinical Ris	Nhs Litigation Authority-Ltps	612153	2,281,759.00	
Dept of Health	Royal Free Lo	17/02/2017	Services From	Fh:Property Re	Community Health Partnerships	127136	27,461.44	782562113
Dept of Health	Royal Free Lo	17/02/2017	Services From	Fh:Property Re	Community Health Partnerships	161601	27,461.44	782562113
Dept of Health	Royal Free Lo	17/02/2017	Services From	Fh:Property Re	Community Health Partnerships	349960	163,296.29	782562113
Dept of Health	Royal Free Lo	17/02/2017	Services From	Fh:Property Re	Community Health Partnerships	592597	27,461.44	782562113
Dept of Health	Royal Free Lo	17/02/2017	Services From	Fh:Property Re	Community Health Partnerships	592608	27,461.44	782562113
Dept of Health	Royal Free Lo	17/02/2017	Services From	Fh:Property Re	Community Health Partnerships	592611	27,461.44	782562113
Dept of Health	Royal Free Lo	17/02/2017	Services From	Fh:Property Re	Community Health Partnerships	592617	27,461.44	782562113
Dept of Health	Royal Free Lo	17/02/2017	Msse Maintena	Rf:Medical Phy	Nhs Supply Chain (Capital Orders)17549	525581	80,505.69	
Dept of Health	Royal Free Lo	17/02/2017	Printing/Statio	Tw:It Applicati	Synertec Ltd (Paym)	551113	28,625.14	736676494

Dept of Health	Royal Free Lo	17/02/2017	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	444452	582,583.00	204055358
Dept of Health	Royal Free Lo	17/02/2017	Building Contr	Ch:Main Centr	Integrated Health Projects	610254	3,160,791.88	830007284
Dept of Health	Royal Free Lo	17/02/2017	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd (Ancil)	581975	73,234.01	
Dept of Health	Royal Free Lo	17/02/2017	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd (Ancil)	597951	73,234.01	
Dept of Health	Royal Free Lo	17/02/2017	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	444447	136,074.00	204055358
Dept of Health	Royal Free Lo	17/02/2017	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	444458	174,154.80	204055358
Dept of Health	Royal Free Lo	17/02/2017	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	444473	446,340.00	204055358
Dept of Health	Royal Free Lo	24/02/2017	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	583907	164,960.58	103222439
Dept of Health	Royal Free Lo	24/02/2017	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	583911	67,106.96	103222439
Dept of Health	Royal Free Lo	24/02/2017	Med&Surg Equi	Rf:Capd	Baxter Healthcare Ltd	619054	164,272.04	103222439
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance She	Aah Pharmaceutical Ltd	564803	70,847.40	546573322
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance She	Aah Pharmaceutical Ltd	564806	33,600.00	546573322
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance She	Aah Pharmaceutical Ltd	579533	25,200.00	546573322
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Bayer Plc	589839	26,220.00	654915317
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Bayer Plc	597446	26,220.00	654915317
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Bayer Plc	601559	27,793.20	654915317
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	585636	55,987.24	573319727
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	596091	51,835.00	573319727
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	596119	30,677.48	573319727
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Csl Behring	564912	33,480.00	583602338
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Csl Behring	564913	28,800.00	583602338
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Csl Behring	570301	33,972.00	583602338
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Csl Behring	570302	46,208.00	583602338
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Csl Behring	570303	146,475.00	583602338
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Csl Behring	573902	38,400.00	583602338
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Grifols Uk Ltd	603407	28,000.00	849740388
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	616511	27,923.36	873342418
Dept of Health	Royal Free Lo	24/02/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	616522	35,112.20	873342418
Dept of Health	Royal Free Lo	24/02/2017	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd	597925	118,259.34	416706654
Dept of Health	Royal Free Lo	24/02/2017	Healthcare Co	Tw:Rtt Outsou	North Middlesex University Hospital Nhs Trust	499820	26,293.16	654946204
Dept of Health	Royal Free Lo	24/02/2017	Services Nhsts	Bh:Breast Scre	North Middlesex University Hospital Nhs Trust	558804	29,794.63	654946204
Dept of Health	Royal Free Lo	24/02/2017	Services Other	Ch:Ear Nose &	North Middlesex University Hospital Nhs Trust	525565	29,767.96	654946204
Dept of Health	Royal Free Lo	24/02/2017	Consultant-So	Tw: Ucl Sal Re	University College London	338030	498,209.10	524371168
Dept of Health	Royal Free Lo	24/02/2017	Healthcare No	Rf:Urology	University College London	132887	35,307.00	524371168
Dept of Health	Royal Free Lo	24/02/2017	Library Service	Tw: Library Se	University College London	291600	69,240.00	524371168
Dept of Health	Royal Free Lo	24/02/2017	Library Service	Tw: Library Se	University College London	291602	69,240.00	524371168
Dept of Health	Royal Free Lo	24/02/2017	Library Service	Tw: Library Se	University College London	291603	69,240.00	524371168
Dept of Health	Royal Free Lo	24/02/2017	It Maintenance	Tw:Fin. Inform	Advanced Business Solutions	494308	55,265.16	927547983
Dept of Health	Royal Free Lo	24/02/2017	Med&Surg Equi	Rf:Theatre Ins	De Soutter Medical Ltd	545278	74,532.43	541298344
Dept of Health	Royal Free Lo	24/02/2017	Electricity	Ch:Energy & U	Edf Energy Customers Plc	604408	96,356.79	523041202
Dept of Health	Royal Free Lo	24/02/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	599870	115,521.88	523041202
Dept of Health	Royal Free Lo	24/02/2017	Transport By A	Rf:Rfh Transp	Special Ambulance Transfer Service Ltd	604516	50,017.00	
Dept of Health	Royal Free Lo	24/02/2017	Sewerage	Rf:Energy	Thames Water Utilities	529154	52,484.08	537456915
Dept of Health	Royal Free Lo	24/02/2017	Msse Maintena	Rf:Medical Phy	Carl Zeiss Ltd	606817	26,464.81	232508978

Dept of Health	Royal Free Ld	24/02/2017	Blood Products	Ch:Blood Tran	Nhs Blood And Transplant	585082	87,669.75	654961603
Dept of Health	Royal Free Ld	24/02/2017	Blood Products	Rf:Haematolog	Nhs Blood And Transplant	585083	216,068.58	654961603
Dept of Health	Royal Free Ld	24/02/2017	It Equipment	Tw:Info System	Pcti Solutions Ltd	564572	33,600.00	
Dept of Health	Royal Free Ld	24/02/2017	Telecomms C	Tw:Rfh Teleph	Maintel Europe Limited	606674	27,118.70	744336531
Dept of Health	Royal Free Ld	24/02/2017	Healthcare Co	Rf:Diabetic Te	Haverstock Healthcare Ltd	574635	276,330.00	215028936
Dept of Health	Royal Free Ld	24/02/2017	Contract Cater	Rf:Rfh Food S	Ocs Group Uk Ltd	577377	204,045.90	238034379
Dept of Health	Royal Free Ld	24/02/2017	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	554343	95,897.17	654408435
Dept of Health	Royal Free Ld	24/02/2017	Services Othe	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	572945	95,897.17	654408435
Dept of Health	Royal Free Ld	24/02/2017	Services Othe	Ch: Podiatry	Barnet Enfield & Haringey Mental Health	501973	49,827.00	654408435
Dept of Health	Royal Free Ld	24/02/2017	Community Dr	Rf:Haemophili	Imperial College Healthcare Nhs Trust	304577	341,048.00	654945990
Dept of Health	Royal Free Ld	24/02/2017	Services Nhst	Bh:Pace	Hertfordshire Community Nhs Trust	333732	26,992.00	654440289
Dept of Health	Royal Free Ld	27/02/2017	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	620334	2,655,315.57	726536033
Dept of Health	Royal Free Ld	27/02/2017	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	604388	934,745.28	204055358
Dept of Health	Royal Free Ld	27/02/2017	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	604386	1,371,600.62	204055358
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	590644	25,200.00	546573322
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	603324	25,200.00	546573322
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	570277	27,399.36	134143448
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	579601	27,054.72	134143448
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	585237	139,392.96	134143448
Dept of Health	Royal Free Ld	03/03/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	520446	574,012.84	654947005
Dept of Health	Royal Free Ld	03/03/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	543370	574,012.84	654947005
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Bristol-Myers Squibb Pharmaceuticals Ltd	603381	26,527.50	163542667
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	596071	38,679.48	573319727
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	596083	43,895.00	573319727
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	596117	26,645.92	573319727
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	595754	82,986.41	792402037
Dept of Health	Royal Free Ld	03/03/2017	Services Nhs	Rf:Mount Vern	Hillingdon Hospital Nhs Ft Trust	528423	51,437.00	
Dept of Health	Royal Free Ld	03/03/2017	Services Nhs	Rf:Mount Vern	Hillingdon Hospital Nhs Ft Trust	540132	51,296.00	
Dept of Health	Royal Free Ld	03/03/2017	Services Nhst	Rf:Mount Vern	Hillingdon Hospital Nhs Ft Trust	541902	50,183.00	
Dept of Health	Royal Free Ld	03/03/2017	Services Nhst	Rf:Mount Vern	Hillingdon Hospital Nhs Ft Trust	541952	51,437.00	
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	570335	29,184.00	207929448
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	585279	44,081.70	207929448
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	585288	34,200.00	207929448
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	536733	95,306.88	557290227
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	541096	26,184.37	557290227
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	541099	26,723.02	557290227
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	543682	40,068.00	557290227
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	543685	47,653.44	557290227
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	546142	119,133.60	557290227
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	552837	95,306.88	557290227
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	552842	53,424.00	557290227
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	585299	119,133.60	557290227
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	595962	27,153.00	391532058
Dept of Health	Royal Free Ld	03/03/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	603584	78,597.60	391532058

Dept of Health	Royal Free Ld	03/03/2017	Consultant-So	Tw: Ucl Sal Re	University College London	291599	504,616.28	524371168
Dept of Health	Royal Free Ld	03/03/2017	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	596994	32,184.00	467254526
Dept of Health	Royal Free Ld	03/03/2017	Pacemakers	Bh:Barnet Ecg	Medtronic Ltd	621217	34,044.00	467254526
Dept of Health	Royal Free Ld	03/03/2017	Electricity	Rf:Energy	Edf Energy Customers Plc	598526	135,037.84	523041202
Dept of Health	Royal Free Ld	03/03/2017	It Software	Tw:Special Tru	Qiagen Ltd	568925	30,000.00	644373238
Dept of Health	Royal Free Ld	03/03/2017	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	620307	32,797.19	680373332
Dept of Health	Royal Free Ld	03/03/2017	Gas	Rf:Energy	Corona Energy	609646	216,501.44	577704800
Dept of Health	Royal Free Ld	03/03/2017	Contract Cater	Rf:Pp Hotel Se	Interserve Catering Services Ltd	618816	77,106.00	576994073
Dept of Health	Royal Free Ld	03/03/2017	Contract Cater	Rf:Pp Hotel Se	Interserve Catering Services Ltd	618817	77,106.00	576994073
Dept of Health	Royal Free Ld	03/03/2017	Contract Cater	Rf:Rfh Food S	Ocs Group Uk Ltd	602960	204,045.90	238034379
Dept of Health	Royal Free Ld	03/03/2017	Contract Cater	Rf:Rfh Food S	Ocs Group Uk Ltd	602961	41,577.25	238034379
Dept of Health	Royal Free Ld	03/03/2017	Radiology Sca	Ch:Medical - R	Alliance Medical Ltd	562059	81,311.10	523318667
Dept of Health	Royal Free Ld	03/03/2017	Other Soft Fm	Rf:Rfh Facilitie	Medirest	614390	319,651.86	466477701
Dept of Health	Royal Free Ld	03/03/2017	Other Soft Fm	Rf:Rfh Facilitie	Medirest	614392	39,957.13	466477701
Dept of Health	Royal Free Ld	03/03/2017	Radiology Sca	Bh:Radiology	Radiology Reporting Online Llp	554658	44,569.96	134072836
Dept of Health	Royal Free Ld	03/03/2017	Radiology Sca	Bh:Radiology	Radiology Reporting Online Llp	557062	47,900.85	134072836
Dept of Health	Royal Free Ld	03/03/2017	Healthcare Co	Tw:Rtt Outsou	Bmi Healthcare	543128	77,613.40	235134980
Dept of Health	Royal Free Ld	03/03/2017	Services From	Fh:Property Re	Community Health Partnerships	376823	653,185.01	782562113
Dept of Health	Royal Free Ld	03/03/2017	Services From	Fh:Property Re	Community Health Partnerships	533792	34,245.77	782562113
Dept of Health	Royal Free Ld	03/03/2017	Services From	Fh:Property Re	Community Health Partnerships	545019	34,245.77	782562113
Dept of Health	Royal Free Ld	03/03/2017	Contract Laun	Bh:Bgh Linen	Synergy Health Managed Services Ltd	600074	60,904.00	706163456
Dept of Health	Royal Free Ld	03/03/2017	Msse Lease C	Rf:Radiology	Ge Capital Equipment Finance Ltd	581827	32,484.61	
Dept of Health	Royal Free Ld	03/03/2017	It Maintenance	Tw:Info System	Softcat Limited	604650	98,493.73	
Dept of Health	Royal Free Ld	03/03/2017	Early Retirement	Tw:Balance Sh	Nhs Pensions	580771	136,233.14	654434729
Dept of Health	Royal Free Ld	03/03/2017	Early Retirement	Tw:Balance Sh	Nhs Pensions	587406	133,124.08	654434729
Dept of Health	Royal Free Ld	03/03/2017	Agency Consu	Bh:Med. For T	Marreddy Limited	624358	29,598.83	
Dept of Health	Royal Free Ld	03/03/2017	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	604955	1,178,176.78	230113042
Dept of Health	Royal Free Ld	06/03/2017	Tariff Excluded	Rf:Diabetic Te	Medtronic Ltd	402546	72,900.00	467254526
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	609162	138,216.00	134143448
Dept of Health	Royal Free Ld	10/03/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	244641	133,055.28	654947005
Dept of Health	Royal Free Ld	10/03/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	572372	574,012.84	654947005
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	596155	28,689.60	573319727
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	596157	32,045.40	573319727
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	579619	71,520.00	583602338
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	579620	44,700.00	583602338
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	579621	71,520.00	583602338
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	609200	42,270.00	246079843
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	621520	42,270.00	246079843
Dept of Health	Royal Free Ld	10/03/2017	Building Contr	Rf:Ward Refur	Logan Construction (Se) Ltd	624244	382,884.00	674915890
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	558398	119,133.60	557290227
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	559526	27,294.18	557290227
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	564950	166,787.04	557290227
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	570353	142,960.32	557290227
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	571685	26,950.35	557290227

Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	573916	37,396.80	557290227
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	579662	166,787.04	557290227
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	609230	59,566.80	557290227
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	603517	27,377.28	600358871
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	607854	28,349.04	600358871
Dept of Health	Royal Free Ld	10/03/2017	Professional F	Tw:Balance Sh	Royal Free Charity	629883	59,319.54	
Dept of Health	Royal Free Ld	10/03/2017	Med&Surg Equ	Rf:Image Inter	Siemens Healthcare Limited	588598	150,000.00	479985260
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	603530	58,500.00	684090520
Dept of Health	Royal Free Ld	10/03/2017	Services Nhs F	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	490554	70,913.08	654406245
Dept of Health	Royal Free Ld	10/03/2017	Services Nhs F	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	516368	61,666.67	654406245
Dept of Health	Royal Free Ld	10/03/2017	Services Nhs F	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	5333	78,893.00	654406245
Dept of Health	Royal Free Ld	10/03/2017	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	545884	56,715.25	222516987
Dept of Health	Royal Free Ld	10/03/2017	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	583891	56,715.25	222516987
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	545884	1,503,769.52	222516987
Dept of Health	Royal Free Ld	10/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	583891	1,673,530.04	222516987
Dept of Health	Royal Free Ld	10/03/2017	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	558029	45,245.64	836115245
Dept of Health	Royal Free Ld	10/03/2017	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	568741	45,245.64	836115245
Dept of Health	Royal Free Ld	10/03/2017	Msse Maintena	Ch:Radiograph	Nhs Supply Chain (Capital Orders)17549	604421	56,205.63	
Dept of Health	Royal Free Ld	10/03/2017	Services Ccgs	Rf:Thoracic Me	Nhs Barnet Ccg	218204	49,279.47	654446817
Dept of Health	Royal Free Ld	10/03/2017	Services Ccgs	Rf:Thoracic Me	Nhs Barnet Ccg	218830	37,407.60	654446817
Dept of Health	Royal Free Ld	10/03/2017	Services Ccgs	Rf:Thoracic Me	Nhs Barnet Ccg	54086	84,479.09	654446817
Dept of Health	Royal Free Ld	10/03/2017	Services Nhs F	Rf:Thoracic Me	Nhs Barnet Ccg	155642	64,127.31	654446817
Dept of Health	Royal Free Ld	10/03/2017	Other Non-Clir	Tw:Information	Premier It Group Ltd	623278	45,979.20	581125848
Dept of Health	Royal Free Ld	14/03/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	244632	227,966.64	654947005
Dept of Health	Royal Free Ld	14/03/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	244643	189,856.28	654947005
Dept of Health	Royal Free Ld	14/03/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	244645	368,520.09	654947005
Dept of Health	Royal Free Ld	14/03/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	300611	286,255.33	654947005
Dept of Health	Royal Free Ld	14/03/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	392010	352,782.18	654947005
Dept of Health	Royal Free Ld	14/03/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	604329	574,012.84	654947005
Dept of Health	Royal Free Ld	14/03/2017	Community Dr	Rf:Haemophili	Barts Health Nhs Trust	618710	574,012.84	654947005
Dept of Health	Royal Free Ld	17/03/2017	Pathology Mls	Bh:Immunolog	Abbott Laboratories Ltd	623274	121,319.42	430867056
Dept of Health	Royal Free Ld	17/03/2017	Pathology Mls	Bh:Immunolog	Abbott Laboratories Ltd	623276	78,759.60	430867056
Dept of Health	Royal Free Ld	17/03/2017	Pathology Mls	Bh:Pathology I	Abbott Laboratories Ltd	623356	152,548.16	430867056
Dept of Health	Royal Free Ld	17/03/2017	Pathology Mls	Bh:Pathology I	Abbott Laboratories Ltd	623358	41,246.88	430867056
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Alexion Pharma Uk	472449	49,140.00	908859476
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Alexion Pharma Uk	489354	30,240.00	908859476
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Alexion Pharma Uk	512541	26,460.00	908859476
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Alexion Pharma Uk	570280	45,360.00	908859476
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Alexion Pharma Uk	590655	90,720.00	908859476
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Alexion Pharma Uk	603373	30,240.00	908859476
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Alexion Pharma Uk	621488	30,240.00	908859476
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Biotest Uk Ltd	530357	31,000.00	
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Bristol-Myers Squibb Pharmaceuticals Ltd	609170	29,665.80	163542667
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Bristol-Myers Squibb Pharmaceuticals Ltd	609172	32,422.50	163542667

Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	608036	26,870.92	573319727
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	608090	32,369.06	573319727
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Celgene Limited	621504	27,216.00	896107201
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	590675	55,800.00	583602338
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	609176	62,775.00	583602338
Dept of Health	Royal Free Ld	17/03/2017	Building Contr	Rf:Opd Refurb	Cuffe Plc	627959	124,864.61	
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Fagron Uk Ltd	603394	93,600.00	920530855
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	614982	42,270.00	246079843
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	621519	84,540.00	246079843
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	595751	36,708.00	792402037
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	595752	39,252.00	792402037
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	603401	41,472.00	792402037
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	603405	49,053.60	792402037
Dept of Health	Royal Free Ld	17/03/2017	Building Contr	Rf:12 North Re	Logan Construction (Se) Ltd	627973	477,313.20	674915890
Dept of Health	Royal Free Ld	17/03/2017	Building Contr	Rf:A & E Phas	Logan Construction (Se) Ltd	627974	433,432.90	674915890
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	585296	47,653.44	557290227
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	590008	26,712.00	557290227
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	590715	71,480.16	557290227
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	595793	95,306.88	557290227
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	601612	31,120.98	557290227
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	603454	142,960.32	557290227
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Octapharma Limited	564952	85,500.00	585216330
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Octapharma Limited	590719	47,025.00	585216330
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	615068	34,221.60	600358871
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	615069	31,762.20	600358871
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	603540	30,244.85	684090520
Dept of Health	Royal Free Ld	17/03/2017	Childcare Vou	Tw:Balance Sh	Childcare Vouchers Ltd	634377	74,108.16	649503520
Dept of Health	Royal Free Ld	17/03/2017	I. C. D'S (Tedd	Bh:Barnet Ecg	Boston Scientific Ltd (A/C: 50814)	575360	33,884.06	154004844
Dept of Health	Royal Free Ld	17/03/2017	I. C. D'S (Tedd	Bh:Barnet Ecg	Boston Scientific Ltd (A/C: 50814)	612053	28,591.34	154004844
Dept of Health	Royal Free Ld	17/03/2017	Med&Surg Equ	Ch:Decontami	Getinge Uk Ltd (Formerly Lancer Uk Ltd)	627999	41,097.60	385978672
Dept of Health	Royal Free Ld	17/03/2017	Blood Product	Ch:Blood Tran	Nhs Blood And Transplant	611556	87,669.75	654961603
Dept of Health	Royal Free Ld	17/03/2017	Med&Surg Equ	Rf:Hsiu Isolato	Howorth Air Technology Ltd	620446	26,198.40	991229106
Dept of Health	Royal Free Ld	17/03/2017	Healthcare Co	Bh:A&E Med S	Haverstock Healthcare Ltd	502144	75,021.00	215028936
Dept of Health	Royal Free Ld	17/03/2017	Healthcare Co	Bh:A&E Med S	Haverstock Healthcare Ltd	527399	75,021.00	215028936
Dept of Health	Royal Free Ld	17/03/2017	Healthcare Co	Bh:A&E Med S	Haverstock Healthcare Ltd	562095	75,021.00	215028936
Dept of Health	Royal Free Ld	17/03/2017	Healthcare Co	Bh:A&E Med S	Haverstock Healthcare Ltd	574642	75,021.00	215028936
Dept of Health	Royal Free Ld	17/03/2017	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	594944	56,715.25	222516987
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	583925	258,276.45	222516987
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	594941	136,761.82	222516987
Dept of Health	Royal Free Ld	17/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloyds Retail Chemists Ltd	594944	1,316,228.72	222516987
Dept of Health	Royal Free Ld	17/03/2017	Postage	Rf:Rfh Post Rc	Neopost Ltd	623870	26,312.00	597265489
Dept of Health	Royal Free Ld	17/03/2017	Contract Cater	Rf:Rfh Food S	Ocs Group Uk Ltd	577378	39,405.26	238034379
Dept of Health	Royal Free Ld	17/03/2017	Contract Cater	Rf:Rfh Food S	Ocs Group Uk Ltd	626247	204,045.90	238034379
Dept of Health	Royal Free Ld	17/03/2017	Radiology Sca	Ch:Medical - R	Alliance Medical Ltd	582295	90,972.00	523318667

Dept of Health	Royal Free Ld	17/03/2017	Services Othe	Tw:Trust Board	Hertfordshire Community Nhs Trust	439580	41,576.15	654440289
Dept of Health	Royal Free Ld	17/03/2017	Services Othe	Tw:Trust Board	Hertfordshire Community Nhs Trust	531466	38,732.52	654440289
Dept of Health	Royal Free Ld	17/03/2017	Services Othe	Tw:Trust Board	Hertfordshire Community Nhs Trust	593840	38,680.58	654440289
Dept of Health	Royal Free Ld	17/03/2017	Healthcare No	Tss-9314 A.Rd	University College London	545350	102,335.48	524371168
Dept of Health	Royal Free Ld	17/03/2017	Healthcare Co	Ch: Ophthalmic	The Cataract Centre	636495	159,760.00	
Dept of Health	Royal Free Ld	17/03/2017	It Service Con	Tw:Clinical Co	Cec Healthcare Coding Ltd	613343	31,017.60	215249033
Dept of Health	Royal Free Ld	17/03/2017	It Service Con	Tw:Clinical Co	Cec Healthcare Coding Ltd	613352	27,206.40	215249033
Dept of Health	Royal Free Ld	17/03/2017	Chief Executiv	Tw: Vanguard	Credo Specialist Business Consulting Ltd	622643	180,000.00	223603346
Dept of Health	Royal Free Ld	17/03/2017	Minor.Works.F	Rf:Nuclear Ho	Contained Air Solutions Ltd	567441	44,340.00	904311860
Dept of Health	Royal Free Ld	17/03/2017	Chief Executiv	Tw: Junior Doc	Productive People Llp	598497	29,700.00	202097936
Dept of Health	Royal Free Ld	17/03/2017	Chief Executiv	Tw: Junior Doc	Productive People Llp	630765	29,100.00	202097936
Dept of Health	Royal Free Ld	17/03/2017	Agency Other	Ch:General Su	Nes Holdings (Uk) Ltd	619228	35,800.00	688377859
Dept of Health	Royal Free Ld	17/03/2017	Agency Other	Ch:General Su	Nes Holdings (Uk) Ltd	620169	35,800.00	688377859
Dept of Health	Royal Free Ld	17/03/2017	Agency Other	Ch:General Su	Nes Holdings (Uk) Ltd	623217	35,800.00	688377859
Dept of Health	Royal Free Ld	17/03/2017	Accommodation	Hw: Building S	Shakib Property Management Ltd	636396	126,225.00	
Dept of Health	Royal Free Ld	20/03/2017	Contract Laun	Rf:Rfh Facilitie	Berendsen Uk Ltd	623444	76,575.79	226516179
Dept of Health	Royal Free Ld	20/03/2017	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	608035	55,737.24	573319727
Dept of Health	Royal Free Ld	20/03/2017	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	609232	52,874.27	557290227
Dept of Health	Royal Free Ld	20/03/2017	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	609233	95,306.88	557290227
Dept of Health	Royal Free Ld	20/03/2017	Pharmacy Issu	Tw:Balance S	Novartis Pharmaceuticals	615014	142,960.32	557290227
Dept of Health	Royal Free Ld	20/03/2017	Endoscopy Eq	Rf:Gastroenter	Diagmed Healthcare	604979	50,640.00	392229344
Dept of Health	Royal Free Ld	20/03/2017	I. C. D'S (Tedd	Bh:Barnet Eco	St. Jude Medical Uk Ltd	604928	45,480.00	536433154
Dept of Health	Royal Free Ld	20/03/2017	Other Non-Clir	Tss-9314 A.Rd	London School Of Hygiene & Tropical Medicine	623681	33,902.73	233756066
Dept of Health	Royal Free Ld	20/03/2017	Msse Maintena	Tw:It Applicati	Intouch With Health Ltd	612025	51,644.35	736493310
Dept of Health	Royal Free Ld	20/03/2017	Telecomms Cl	Tw:Rfh Teleph	Maintel Europe Limited	624520	28,679.44	744336531
Dept of Health	Royal Free Ld	20/03/2017	Healthcare Co	Rf:General Pa	The Doctors Laboratory Ltd	244500	39,535.20	690843410
Dept of Health	Royal Free Ld	20/03/2017	Other Non-Clir	Rf:Princess Ch	Genesis Housing Association	623022	35,100.68	
Dept of Health	Royal Free Ld	20/03/2017	Other Non-Clir	Rf:Princess Ch	Genesis Housing Association	623023	35,100.68	
Dept of Health	Royal Free Ld	20/03/2017	Other Non-Clir	Rf:Princess Ch	Genesis Housing Association	623025	35,100.68	
Dept of Health	Royal Free Ld	20/03/2017	Other Non-Clir	Rf:Princess Ch	Genesis Housing Association	623027	35,100.68	
Dept of Health	Royal Free Ld	20/03/2017	Other Non-Clir	Rf:Princess Ch	Genesis Housing Association	623036	29,279.13	
Dept of Health	Royal Free Ld	20/03/2017	Rent	Rf:Princess Ch	Genesis Housing Association	606622	50,018.66	
Dept of Health	Royal Free Ld	20/03/2017	Rent	Rf:Princess Ch	Genesis Housing Association	606623	50,740.51	
Dept of Health	Royal Free Ld	20/03/2017	Rent	Rf:Princess Ch	Genesis Housing Association	623044	50,326.91	
Dept of Health	Royal Free Ld	20/03/2017	Med&Surg Equ	Hep C/Ond	Echosens Sa	588477	34,590.00	
Dept of Health	Royal Free Ld	20/03/2017	Rent	Th:Tottenham	Medicx Health (Eleven) Limited	496949	84,460.27	168883253
Dept of Health	Royal Free Ld	20/03/2017	Patient Hotel A	Rf:Accommoda	Premier Inn Business Account	624882	33,151.78	243292864
Dept of Health	Royal Free Ld	20/03/2017	It Maintenance	Tw:Im&T Admi	Softcat Limited	604098	25,958.41	
Dept of Health	Royal Free Ld	20/03/2017	Printing/Statio	Bh: Breast Scr	Synertec Ltd (Paym)	600563	26,482.37	736676494
Dept of Health	Royal Free Ld	20/03/2017	Printing/Statio	Tw:It Applicati	Synertec Ltd (Paym)	600083	29,522.10	736676494
Dept of Health	Royal Free Ld	20/03/2017	Printing/Statio	Tw:It Applicati	Synertec Ltd (Paym)	624297	27,549.75	736676494
Dept of Health	Royal Free Ld	20/03/2017	Building Contr	Ch:Main Centr	Integrated Health Projects	637684	4,005,091.55	830007284
Dept of Health	Royal Free Ld	20/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	566503	57,840.00	208839779
Dept of Health	Royal Free Ld	20/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	570591	77,000.00	208839779

Dept of Health	Royal Free Lo	20/03/2017	Courses & Co	Tw: Nurs & Mid	Excscitec Ltd	594947	59,672.40	754941701
Dept of Health	Royal Free Lo	20/03/2017	Audit Fees	Tw:Financial D	Kpmg Llp	618598	68,640.00	791788859
Dept of Health	Royal Free Lo	20/03/2017	Consultancy F	Tw: Vanguard	My Proteus Ltd	624197	30,600.00	998587618
Dept of Health	Royal Free Lo	20/03/2017	Eng Mnt-Ext R	Rf:Capital Wor	Powerbase Building Services Ltd	636539	51,959.56	810171185
Dept of Health	Royal Free Lo	22/03/2017	Consultancy F	Rf:Pathology F	University College London Hospitals Nhs Ft	3379	41,593.75	654948687
Dept of Health	Royal Free Lo	22/03/2017	Courses & Co	Tw:Accounts F	University College London Hospitals Nhs Ft	1595	61,670.09	654948687
Dept of Health	Royal Free Lo	22/03/2017	Error Suspens	Tw:Corporate	University College London Hospitals Nhs Ft	3335	44,994.00	654948687
Dept of Health	Royal Free Lo	22/03/2017	Other Med - R	Rf:Ent Admin	University College London Hospitals Nhs Ft	3107	42,659.29	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Nhs F	Bh:Haematolo	University College London Hospitals Nhs Ft	1589	49,282.00	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Nhs F	Rf:Cardiology	University College London Hospitals Nhs Ft	3350	27,500.00	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Nhs F	Rf:Cardiology	University College London Hospitals Nhs Ft	3394	46,380.00	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Nhs F	Rf:Gynaecolog	University College London Hospitals Nhs Ft	3254	28,494.97	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Nhs F	Rf:Lysosomal	University College London Hospitals Nhs Ft	3108	74,665.00	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Nhs F	Tw:Accounts F	University College London Hospitals Nhs Ft	1587	29,827.00	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Nhs F	Tw:Accounts F	University College London Hospitals Nhs Ft	1590	43,307.90	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Nhs F	Rf:Maternity P	University College London Hospitals Nhs Ft	1550	56,823.59	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Othe	Bh:Chem Path	University College London Hospitals Nhs Ft	3286	102,441.37	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Othe	Ch:Labour Wa	University College London Hospitals Nhs Ft	299607	63,789.92	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Uchl	Rf:Cardiology	University College London Hospitals Nhs Ft	3251	39,690.00	654948687
Dept of Health	Royal Free Lo	22/03/2017	Services Uchl	Tw:Ap Registe	University College London Hospitals Nhs Ft	3135	44,525.00	654948687
Dept of Health	Royal Free Lo	22/03/2017	Ophthalmology	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	635109	62,417.18	654948100
Dept of Health	Royal Free Lo	22/03/2017	Ophthalmology	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	635110	59,274.15	654948100
Dept of Health	Royal Free Lo	22/03/2017	Patient Appliar	Rf:Whittington	The Whittington Hospital Nhs Trust	454103	28,887.60	654948100
Dept of Health	Royal Free Lo	22/03/2017	Services Othe	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	500010	186,653.42	654948100
Dept of Health	Royal Free Lo	22/03/2017	Services Othe	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	541981	186,653.42	654948100
Dept of Health	Royal Free Lo	22/03/2017	Services Othe	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	541982	186,653.42	654948100
Dept of Health	Royal Free Lo	22/03/2017	Services Othe	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	572148	186,653.42	654948100
Dept of Health	Royal Free Lo	22/03/2017	Services Othe	Tw:Bgh Procur	The Whittington Hospital Nhs Trust	599825	186,653.42	654948100
Dept of Health	Royal Free Lo	22/03/2017	Services Whittr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	484335	66,562.90	654948100
Dept of Health	Royal Free Lo	22/03/2017	Services Whittr	Rf:Whittington	The Whittington Hospital Nhs Trust	419768	61,510.91	654948100
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	621478	87,102.00	546573322
Dept of Health	Royal Free Lo	24/03/2017	Services Nhs F	Tw:Clinical Ris	Bevan Brittan Llp	608002	43,764.62	840723148
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	615378	51,835.00	573319727
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	615503	30,703.93	573319727
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	609203	148,032.00	792402037
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	621529	56,131.20	792402037
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	621530	39,250.87	792402037
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	621532	82,986.41	792402037
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	621533	131,206.61	792402037
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	621534	85,843.80	792402037
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	626593	62,835.74	792402037
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	626594	157,894.44	792402037
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	626595	57,024.00	792402037
Dept of Health	Royal Free Lo	24/03/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	633045	98,107.20	792402037



Dept of Health	Royal Free Ld	24/03/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	633047	112,262.40	792402037
Dept of Health	Royal Free Ld	24/03/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	633048	33,678.72	792402037
Dept of Health	Royal Free Ld	24/03/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	608628	31,888.52	873342418
Dept of Health	Royal Free Ld	24/03/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	608841	33,167.60	873342418
Dept of Health	Royal Free Ld	24/03/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	621543	27,120.00	873342418
Dept of Health	Royal Free Ld	24/03/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	640108	27,120.00	873342418
Dept of Health	Royal Free Ld	24/03/2017	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd	641804	136,715.11	416706654
Dept of Health	Royal Free Ld	24/03/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	615120	85,809.60	391532058
Dept of Health	Royal Free Ld	24/03/2017	It Equipment	Rf:Pacs Ris R	Carestream Health Uk Ltd	574623	70,410.83	897843449
Dept of Health	Royal Free Ld	24/03/2017	It Equipment	Tw:It Applicati	Carestream Health Uk Ltd	567671	70,410.83	897843449
Dept of Health	Royal Free Ld	24/03/2017	Gas	Rf:Energy	Corona Energy	634616	31,147.20	577704800
Dept of Health	Royal Free Ld	24/03/2017	Gas	Rf:Energy	Corona Energy	634652	179,976.18	577704800
Dept of Health	Royal Free Ld	24/03/2017	Estates Servic	Ch:Estates Ma	Lorne Stewart Plc	641833	41,770.20	225778929
Dept of Health	Royal Free Ld	24/03/2017	Other Soft Fm	Rf:Rfh Facilitie	Medirest	634927	54,377.94	466477701
Dept of Health	Royal Free Ld	24/03/2017	Other Soft Fm	Rf:Rfh Facilitie	Medirest	634947	318,962.28	466477701
Dept of Health	Royal Free Ld	24/03/2017	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd (Ancil)	641837	84,658.12	
Dept of Health	Royal Free Ld	24/03/2017	Engineering C	Ch:Energy Cer	Edf	641847	147,803.58	523041202
Dept of Health	Royal Free Ld	24/03/2017	Healthcare Co	Tw:Rtt Outsou	The Portland Hospital	550782	42,558.76	
Dept of Health	Royal Free Ld	24/03/2017	Healthcare Co	Tw:Rtt Outsou	The Portland Hospital	550784	44,993.00	
Dept of Health	Royal Free Ld	24/03/2017	Healthcare Co	Tw:Rtt Outsou	The Portland Hospital	550790	41,646.00	
Dept of Health	Royal Free Ld	27/03/2017	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	623712	934,745.28	204055358
Dept of Health	Royal Free Ld	27/03/2017	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	624147	1,371,600.62	204055358
Dept of Health	Royal Free Ld	28/03/2017	Consultancy F	Tw: Vanguard	Ihi Institute For Healthcare Improvement	623144	45,000.00	
Dept of Health	Royal Free Ld	28/03/2017	Consultancy F	Tw: Vanguard	Ihi Institute For Healthcare Improvement	623145	45,000.00	
Dept of Health	Royal Free Ld	29/03/2017	Pharmacy Issu	Tw:Balance Sh	Abbvie Ltd	626567	138,216.00	134143448
Dept of Health	Royal Free Ld	29/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	621819	32,051.06	573319727
Dept of Health	Royal Free Ld	29/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	621848	43,895.00	573319727
Dept of Health	Royal Free Ld	29/03/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	621849	38,685.14	573319727
Dept of Health	Royal Free Ld	29/03/2017	Building Contr	Rf:Nuclear Hot	Cuffe Plc	643880	163,914.86	
Dept of Health	Royal Free Ld	29/03/2017	Building Contr	Rf:Opd Refurb	Cuffe Plc	643881	412,874.08	
Dept of Health	Royal Free Ld	29/03/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	615797	99,342.80	873342418
Dept of Health	Royal Free Ld	29/03/2017	Furniture & Fit	Bh:League Of	Link Lockers	623768	27,217.56	797073191
Dept of Health	Royal Free Ld	29/03/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	621646	82,719.00	684090520
Dept of Health	Royal Free Ld	29/03/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	626701	41,359.50	684090520
Dept of Health	Royal Free Ld	29/03/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	646136	55,146.00	684090520
Dept of Health	Royal Free Ld	29/03/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	646162	25,644.00	391532058
Dept of Health	Royal Free Ld	29/03/2017	Legal Costs	Rf:Rfh Transp	Dac Beachcroft Llp	628946	53,179.88	108246529
Dept of Health	Royal Free Ld	29/03/2017	Sewerage	Rf:Energy	Thames Water Utilities	623508	126,845.66	537456915
Dept of Health	Royal Free Ld	29/03/2017	Refuse Collect	Rf:Waste Man	Healthcare Environmental Services Ltd	636829	31,624.06	680373332
Dept of Health	Royal Free Ld	29/03/2017	It Equipment	Rf:Pacs Ris R	Carestream Health Uk Ltd	599959	68,727.23	897843449
Dept of Health	Royal Free Ld	29/03/2017	It Equipment	Rf:Pacs Ris R	Carestream Health Uk Ltd	625611	68,727.23	897843449
Dept of Health	Royal Free Ld	29/03/2017	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	623177	45,245.64	836115245
Dept of Health	Royal Free Ld	29/03/2017	Services Nhst	Rf:Haemophilic	Imperial College Healthcare Nhs Trust	647028	164,829.00	654945990
Dept of Health	Royal Free Ld	29/03/2017	Other Non-Clir	Tw: Vanguard	Ucl Partners	273461	42,000.00	103019180

Dept of Health	Royal Free Lo	29/03/2017	Other Non-Clir	Tw: Vanguard	Ucl Partners	451246	42,000.00	103019180
Dept of Health	Royal Free Lo	29/03/2017	Other Non-Clir	Tw: Vanguard	Ucl Partners	451248	42,000.00	103019180
Dept of Health	Royal Free Lo	29/03/2017	Other Non-Clir	Tw: Vanguard	Ucl Partners	528055	42,000.00	103019180
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	570592	72,450.00	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	590917	28,340.40	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	590918	77,114.00	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	596032	154,000.00	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	596033	34,500.00	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	596752	55,540.40	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	596785	37,950.00	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	603655	82,152.80	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	603656	77,000.00	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	608947	42,440.00	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	622633	47,063.53	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	622640	28,430.40	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	626847	41,400.00	208839779
Dept of Health	Royal Free Lo	29/03/2017	Pharmacy Issu	Tw:Balance S	Baxalta Uk Ltd	626848	77,000.00	208839779
Dept of Health	Royal Free Lo	29/03/2017	N-Nhs Rec Ac	Tw:Balance S	Ash Corporate Finance Hampstead	623313	333,954.13	
Dept of Health	Royal Free Lo	29/03/2017	Patient Travel	Rf:Rfh Transp	Dhl Supply Chain Ltd	640446	56,107.12	230113042
Dept of Health	Royal Free Lo	29/03/2017	Transport By A	Rf:Rfh Transp	Dhl Supply Chain Ltd	640446	1,111,475.73	230113042
Dept of Health	Royal Free Lo	31/03/2017	Med&Surg Equip	Rf:Capd	Baxter Healthcare Ltd	613114	161,323.61	103222439
Dept of Health	Royal Free Lo	31/03/2017	Renal Dialysis C	Rf:Capd	Baxter Healthcare Ltd	480759	176,037.06	103222439
Dept of Health	Royal Free Lo	31/03/2017	Pharmacy Issu	Tw:Balance S	Lloydspharmacy Clinical Homecare	631957	55,987.24	573319727
Dept of Health	Royal Free Lo	31/03/2017	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	615786	33,680.00	873342418
Dept of Health	Royal Free Lo	31/03/2017	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	622225	31,671.33	873342418
Dept of Health	Royal Free Lo	31/03/2017	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	622388	33,680.00	873342418
Dept of Health	Royal Free Lo	31/03/2017	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	622590	26,831.25	873342418
Dept of Health	Royal Free Lo	31/03/2017	Pharmacy Issu	Tw:Balance S	Healthcare At Home Ltd	627257	27,140.00	873342418
Dept of Health	Royal Free Lo	31/03/2017	Consultant-So	Tw: Ucl Sal Re	University College London	438510	475,731.03	524371168
Dept of Health	Royal Free Lo	31/03/2017	Healthcare No	Rf:Amyloidosis	University College London	406291	1,150,000.00	524371168
Dept of Health	Royal Free Lo	31/03/2017	Healthcare Co	Rf:Lloyds Phar	Lloyds Retail Chemists Ltd	647137	56,715.25	222516987
Dept of Health	Royal Free Lo	31/03/2017	Pharmacy Issu	Tw:Balance S	Lloyds Retail Chemists Ltd	625618	1,328,950.11	222516987
Dept of Health	Royal Free Lo	31/03/2017	Pharmacy Issu	Tw:Balance S	Lloyds Retail Chemists Ltd	625635	247,082.90	222516987
Dept of Health	Royal Free Lo	31/03/2017	Pharmacy Issu	Tw:Balance S	Lloyds Retail Chemists Ltd	647136	147,231.19	222516987
Dept of Health	Royal Free Lo	31/03/2017	Pharmacy Issu	Tw:Balance S	Lloyds Retail Chemists Ltd	647137	1,392,518.46	222516987
Dept of Health	Royal Free Lo	31/03/2017	Consultancy F	Tw:T&I - 8221	University College London	538552	69,000.00	524371168
Dept of Health	Royal Free Lo	31/03/2017	Consultant-So	Tw: Ucl Sal Re	University College London	507631	503,025.21	524371168
Dept of Health	Royal Free Lo	31/03/2017	Other Non-Clir	Tw:R+D Mana	University College London	358397	38,678.00	524371168
Dept of Health	Royal Free Lo	31/03/2017	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	649020	2,905,909.12	726536033
Dept of Health	Royal Free Lo	03/04/2017	Blood Product	Rf:Haematolog	Nhs Blood And Transplant	611554	216,068.58	654961603
Dept of Health	Royal Free Lo	07/04/2017	Pharmacy Issue	Tw:Balance She	Aah Pharmaceutical Ltd	626501	25,200.00	546573322
Dept of Health	Royal Free Lo	07/04/2017	Pharmacy Issu	Tw:Balance S	Abbvie Ltd	632995	138,216.00	134143448
Dept of Health	Royal Free Lo	07/04/2017	Pharmacy Issu	Tw:Balance S	Bayer Plc	633007	26,220.00	654915317
Dept of Health	Royal Free Lo	07/04/2017	Laboratory Ch	Rf:Haematolog	Bio Products Laboratory	623813	32,000.00	104062469

Dept of Health	Royal Free Ld	07/04/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	631965	51,835.00	573319727
Dept of Health	Royal Free Ld	07/04/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	621505	202,275.00	583602338
Dept of Health	Royal Free Ld	07/04/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	640076	139,500.00	583602338
Dept of Health	Royal Free Ld	07/04/2017	Pharmacy Issu	Tw:Balance Sh	Fagron Uk Ltd	603393	93,600.00	920530855
Dept of Health	Royal Free Ld	07/04/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	633068	40,680.00	873342418
Dept of Health	Royal Free Ld	07/04/2017	Pharmacy Issu	Tw:Balance Sh	Movianto Uk Limited	646045	26,541.00	135584403
Dept of Health	Royal Free Ld	07/04/2017	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	626681	27,377.28	600358871
Dept of Health	Royal Free Ld	07/04/2017	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	633163	26,882.35	600358871
Dept of Health	Royal Free Ld	07/04/2017	Radioactive M	Rf:Nuclear Me	Siemens Healthcare Limited	623370	36,930.00	479985260
Dept of Health	Royal Free Ld	07/04/2017	Radioactive M	Rf:Nuclear Me	Siemens Healthcare Limited	627853	31,242.00	479985260
Dept of Health	Royal Free Ld	07/04/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	626702	104,777.40	684090520
Dept of Health	Royal Free Ld	07/04/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	626703	41,359.50	684090520
Dept of Health	Royal Free Ld	07/04/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	626722	151,651.50	684090520
Dept of Health	Royal Free Ld	07/04/2017	It Service Cont	Tw:It Applicati	Dictate It	557031	46,997.77	0835575990
Dept of Health	Royal Free Ld	07/04/2017	Professional T	Tw:Digital Dict	Dictate It	627913	102,254.44	0835575990
Dept of Health	Royal Free Ld	07/04/2017	Professional T	Tw:It Applicati	Dictate It	603677	111,394.68	0835575990
Dept of Health	Royal Free Ld	07/04/2017	Professional T	Tw:It Applicati	Dictate It	603679	44,234.83	0835575990
Dept of Health	Royal Free Ld	07/04/2017	It Service Cont	Tw:Clinical Co	Cec Europe Llp	646679	28,800.00	145032643
Dept of Health	Royal Free Ld	07/04/2017	Msse Maintena	Rf:Thoracic Me	Aquilant Endoscopy	640484	62,469.24	753374618
Dept of Health	Royal Free Ld	07/04/2017	Med&Surg Equ	Bh:Physiologic	Mckesson Technologies Uk Ltd	640597	81,349.72	174668567
Dept of Health	Royal Free Ld	07/04/2017	It Maintenance	Bh:General Pa	Indigo 4 Systems Ltd T/A Emis Health	623456	92,978.48	927149214
Dept of Health	Royal Free Ld	07/04/2017	Contract Cater	Rf:Pp Hotel Se	Interserve Catering Services Ltd	618813	26,492.23	576994073
Dept of Health	Royal Free Ld	07/04/2017	Contract Cater	Rf:Pp Hotel Se	Interserve Catering Services Ltd	618814	77,106.00	576994073
Dept of Health	Royal Free Ld	07/04/2017	Contract Cater	Rf:Rfh Food S	Ocs Group Uk Ltd	532879	42,190.78	238034379
Dept of Health	Royal Free Ld	07/04/2017	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	641107	45,245.64	836115245
Dept of Health	Royal Free Ld	07/04/2017	Radiology Sca	Bh:Radiology	Radiology Reporting Online Llp	623521	43,628.50	134072836
Dept of Health	Royal Free Ld	07/04/2017	Radiology Sca	Bh:Radiology	Radiology Reporting Online Llp	623522	46,973.86	134072836
Dept of Health	Royal Free Ld	07/04/2017	Consultancy F	Bh:Bgh Car Pa	Parkingeye Ltd	647983	28,483.81	618184140
Dept of Health	Royal Free Ld	07/04/2017	Income Pay&D	Rf:Rfh Security	Parkingeye Ltd	647936	28,964.29	618184140
Dept of Health	Royal Free Ld	07/04/2017	Other Non-Clir	Bh:Bgh Car Pa	Parkingeye Ltd	647952	28,346.62	618184140
Dept of Health	Royal Free Ld	07/04/2017	Other Non-Clir	Bh:Bgh Car Pa	Parkingeye Ltd	647964	27,291.60	618184140
Dept of Health	Royal Free Ld	07/04/2017	Other Non-Clir	Bh:Bgh Car Pa	Parkingeye Ltd	647972	28,173.00	618184140
Dept of Health	Royal Free Ld	07/04/2017	Audit Fees	Tw:Financial D	Pricewaterhousecoopers	594711	66,510.00	
Dept of Health	Royal Free Ld	07/04/2017	Printing/Statio	Bh: Breast Scr	Synertec Ltd (Paym)	624202	31,540.99	736676494
Dept of Health	Royal Free Ld	07/04/2017	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	444444	307,916.00	204055358
Dept of Health	Royal Free Ld	07/04/2017	Pathology Tes	Rf:General Pa	Hsl (Analytics) Llp	444449	310,525.00	204055358
Dept of Health	Royal Free Ld	07/04/2017	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	444463	393,027.60	204055358
Dept of Health	Royal Free Ld	07/04/2017	Pathology Tes	Rf:General Pa	Hsl (Fm) Llp	444470	386,010.00	204055358
Dept of Health	Royal Free Ld	10/04/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	651305	67,572.00	792402037
Dept of Health	Royal Free Ld	10/04/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	651306	67,572.00	792402037
Dept of Health	Royal Free Ld	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	638069	26,870.92	573319727
Dept of Health	Royal Free Ld	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	638070	30,677.48	573319727
Dept of Health	Royal Free Ld	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Lloydspharmacy Clinical Homecare	638094	43,895.00	573319727
Dept of Health	Royal Free Ld	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	633044	213,926.40	792402037

Dept of Health	Royal Free Lo	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	633049	33,678.72	792402037
Dept of Health	Royal Free Lo	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	633050	67,199.98	792402037
Dept of Health	Royal Free Lo	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	633051	33,599.99	792402037
Dept of Health	Royal Free Lo	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	633052	33,599.99	792402037
Dept of Health	Royal Free Lo	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	633053	100,799.96	792402037
Dept of Health	Royal Free Lo	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	633054	134,399.95	792402037
Dept of Health	Royal Free Lo	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	640256	30,000.00	684090520
Dept of Health	Royal Free Lo	13/04/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	640315	59,040.00	391532058
Dept of Health	Royal Free Lo	13/04/2017	Pacemakers	Bh:Cardiology	Medtronic Ltd	638908	29,700.00	467254526
Dept of Health	Royal Free Lo	13/04/2017	Radiology Mai	Rf:Radiology	Philips Healthcare (Surrey)	635257	72,384.00	407850060
Dept of Health	Royal Free Lo	13/04/2017	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	486938	65,829.00	654440485
Dept of Health	Royal Free Lo	13/04/2017	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	486943	70,772.00	654440485
Dept of Health	Royal Free Lo	13/04/2017	Services Clch	Rf:Uc - Pace F	Central London Community Healthcare Nhs Trust	525820	74,877.00	654440485
Dept of Health	Royal Free Lo	13/04/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	411323	59,058.00	654440485
Dept of Health	Royal Free Lo	13/04/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	486928	56,785.00	654440485
Dept of Health	Royal Free Lo	13/04/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	486930	62,082.00	654440485
Dept of Health	Royal Free Lo	13/04/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	523034	47,096.00	654440485
Dept of Health	Royal Free Lo	13/04/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	550753	50,563.00	654440485
Dept of Health	Royal Free Lo	13/04/2017	Estates Servic	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	640664	45,245.64	836115245
Dept of Health	Royal Free Lo	13/04/2017	Contract Laun	Bh:Bgh Linen	Synergy Health Managed Services Ltd	625675	60,491.76	706163456
Dept of Health	Royal Free Lo	13/04/2017	Energy Manag	Rf:Energy	Utilyx Healthcare Energy Services Ltd (Ancil)	641838	84,663.60	
Dept of Health	Royal Free Lo	13/04/2017	Agency Other	Ch:General Su	Nes Holdings (Uk) Ltd	622926	35,800.00	688377859
Dept of Health	Royal Free Lo	18/04/2017	Pharmacy Issu	Tw:Balance Sh	Genzyme Therapaeutics Ltd	626592	126,810.00	246079843
Dept of Health	Royal Free Lo	18/04/2017	Services Whittr	Rf:Whittington	The Whittington Hospital Nhs Trust	369405	64,538.25	654948100
Dept of Health	Royal Free Lo	18/04/2017	Services Whittr	Rf:Whittington	The Whittington Hospital Nhs Trust	471750	58,888.50	654948100
Dept of Health	Royal Free Lo	18/04/2017	Rent	Sp:Mary Rank	Camden & Islington Nhs Foundation Trust	516359	106,456.25	654406245
Dept of Health	Royal Free Lo	18/04/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	338311	128,991.59	654434729
Dept of Health	Royal Free Lo	18/04/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	338985	69,970.21	654434729
Dept of Health	Royal Free Lo	18/04/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	412550	141,171.94	654434729
Dept of Health	Royal Free Lo	18/04/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	430531	78,828.81	654434729
Dept of Health	Royal Free Lo	18/04/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	438706	113,552.91	654434729
Dept of Health	Royal Free Lo	18/04/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	557111	129,752.59	654434729
Dept of Health	Royal Free Lo	18/04/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	557113	80,186.87	654434729
Dept of Health	Royal Free Lo	18/04/2017	Creditors-Nhs	Tw:Balance Sh	Nhsbsa Prescription Pricing Division	551133	108,764.03	654434729
Dept of Health	Royal Free Lo	18/04/2017	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	132351	74,990.64	654434729
Dept of Health	Royal Free Lo	18/04/2017	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	230663	84,306.52	654434729
Dept of Health	Royal Free Lo	18/04/2017	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	339586	67,631.91	654434729
Dept of Health	Royal Free Lo	18/04/2017	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	57555	140,498.86	654434729
Dept of Health	Royal Free Lo	18/04/2017	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	84508	63,451.53	654434729
Dept of Health	Royal Free Lo	18/04/2017	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	84511	56,527.45	654434729
Dept of Health	Royal Free Lo	18/04/2017	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	84513	102,650.97	654434729
Dept of Health	Royal Free Lo	18/04/2017	Drugs	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	84515	110,549.22	654434729
Dept of Health	Royal Free Lo	18/04/2017	Consultant - R	Bh:Oncology	East And North Herts Nhs Trust	443673	27,397.00	654973984
Dept of Health	Royal Free Lo	18/04/2017	Consultant - R	Rf:Cellular Pat	Croydon Health Services Nhs Trust	338852	143,130.20	654929301

Dept of Health	Royal Free Lo	18/04/2017	Services Ccgs	Rf:Thoracic Me	Nhs Islington Ccg	525920	35,199.62	654446719
Dept of Health	Royal Free Lo	21/04/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	644684	32,045.40	573319727
Dept of Health	Royal Free Lo	21/04/2017	Pharmacy Issu	Tw:Balance Sr	Lloydspharmacy Clinical Homecare	644764	38,679.48	573319727
Dept of Health	Royal Free Lo	21/04/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	638156	26,822.20	873342418
Dept of Health	Royal Free Lo	21/04/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	638185	31,888.52	873342418
Dept of Health	Royal Free Lo	21/04/2017	Energy Manag	Rf:Energy	Utiylx Healthcare Energy Services Ltd	641803	136,716.00	416706654
Dept of Health	Royal Free Lo	21/04/2017	Pharmacy Issu	Tw:Balance Sr	Alloga Uk	646139	27,573.00	684090520
Dept of Health	Royal Free Lo	21/04/2017	Pharmacy Issu	Tw:Balance Sr	Alliance Healthcare (Distribution) Ltd	646176	26,769.60	391532058
Dept of Health	Royal Free Lo	21/04/2017	Healthcare No	Rf:Amyloidosis	University College London	484343	1,150,000.00	524371168
Dept of Health	Royal Free Lo	21/04/2017	Healthcare No	Rf:Amyloidosis	University College London	525811	2,317,574.38	524371168
Dept of Health	Royal Free Lo	21/04/2017	Healthcare No	Tw:R+D Mana	University College London	522061	40,287.00	524371168
Dept of Health	Royal Free Lo	21/04/2017	Services Othe	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	519831	54,515.25	654948100
Dept of Health	Royal Free Lo	21/04/2017	Services Nhs	Rf:A & E Liaisc	Camden & Islington Nhs Foundation Trust	516387	70,913.08	654406245
Dept of Health	Royal Free Lo	21/04/2017	Services Cich	Rf:Uc - Pace P	Central London Community Healthcare Nhs Trust	622177	78,902.00	654440485
Dept of Health	Royal Free Lo	21/04/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	550750	82,360.00	654440485
Dept of Health	Royal Free Lo	21/04/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	564494	55,029.00	654440485
Dept of Health	Royal Free Lo	21/04/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	564497	66,894.00	654440485
Dept of Health	Royal Free Lo	21/04/2017	Services Othe	Bh:Pace	Central London Community Healthcare Nhs Trust	622262	56,919.00	654440485
Dept of Health	Royal Free Lo	21/04/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	516834	138,717.72	654434729
Dept of Health	Royal Free Lo	21/04/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	557112	45,961.24	654434729
Dept of Health	Royal Free Lo	21/04/2017	Consultant - R	Bh:Oncology	East And North Herts Nhs Trust	486922	27,397.00	654973984
Dept of Health	Royal Free Lo	21/04/2017	Services From	Fh:Property Re	Community Health Partnerships	533847	34,245.77	782562113
Dept of Health	Royal Free Lo	21/04/2017	Consultant-So	Tw: Ucl Sal Re	University College London	538686	488,009.69	524371168
Dept of Health	Royal Free Lo	21/04/2017	It Service Con	Tw:Clinical Co	Cec Healthcare Coding Ltd	641035	31,776.00	215249033
Dept of Health	Royal Free Lo	21/04/2017	It Service Con	Tw:Clinical Co	Cec Healthcare Coding Ltd	641036	27,790.08	215249033
Dept of Health	Royal Free Lo	28/04/2017	Building Contr	Rf:Kitting Radi	Cuffe Plc	627960	89,510.40	
Dept of Health	Royal Free Lo	28/04/2017	Building Contr	Rf:Kitting Radi	Cuffe Plc	647995	176,098.80	
Dept of Health	Royal Free Lo	28/04/2017	Building Contr	Rf:Opd Refurb	Cuffe Plc	627958	248,184.59	
Dept of Health	Royal Free Lo	28/04/2017	Pharmacy Issu	Tw:Balance Sr	Healthcare At Home Ltd	646026	27,120.00	873342418
Dept of Health	Royal Free Lo	28/04/2017	Building Contr	Rf:A & E Phas	Logan Construction (Se) Ltd	643887	442,676.71	674915890
Dept of Health	Royal Free Lo	28/04/2017	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	615015	119,133.60	557290227
Dept of Health	Royal Free Lo	28/04/2017	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	621570	26,756.26	557290227
Dept of Health	Royal Free Lo	28/04/2017	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	621572	190,613.76	557290227
Dept of Health	Royal Free Lo	28/04/2017	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	640136	59,566.80	557290227
Dept of Health	Royal Free Lo	28/04/2017	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	640142	119,133.60	557290227
Dept of Health	Royal Free Lo	28/04/2017	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	646048	47,653.44	557290227
Dept of Health	Royal Free Lo	28/04/2017	Pharmacy Issu	Tw:Balance Sr	Novartis Pharmaceuticals	646050	47,653.44	557290227
Dept of Health	Royal Free Lo	28/04/2017	Pacemakers	Bh:Cardiology	Medtronic Ltd	646902	33,120.00	467254526
Dept of Health	Royal Free Lo	28/04/2017	It Service Con	Tw:It Applicati	Specialist Computer Centres Plc	646688	67,561.08	313651680
Dept of Health	Royal Free Lo	28/04/2017	Eng Mnt-Ext R	Rf:Capital Wor	Powerbase Building Services Ltd	648554	63,265.88	810171185
Dept of Health	Royal Free Lo	05/05/2017	Building Contr	Rf:A & E Phas	Alpine Works Limited	635150	37,859.06	839246696
Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sr	Barts Health Nhs Trust	640058	25,792.64	654947005
Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	646015	134,399.95	792402037
Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sr	Gilead Sciences Ltd	646016	33,599.99	792402037

Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sh	Gilead Sciences Ltd	646017	67,199.98	792402037
Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	650824	31,714.45	873342418
Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sh	Healthcare At Home Ltd	650829	27,653.00	873342418
Dept of Health	Royal Free Lo	05/05/2017	Services Othe	Ch:Ear Nose &	North Middlesex University Hospital Nhs Trust	620184	29,767.96	654946204
Dept of Health	Royal Free Lo	05/05/2017	Services Othe	Ch:Ear Nose &	North Middlesex University Hospital Nhs Trust	620188	29,767.96	654946204
Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	646051	166,787.04	557290227
Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sh	Novartis Pharmaceuticals	651335	32,054.40	557290227
Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sh	Octapharma Limited	633113	57,000.00	585216330
Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sh	Roche Products Ltd	646104	27,377.28	600358871
Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sh	Alloga Uk	651384	34,000.00	684090520
Dept of Health	Royal Free Lo	05/05/2017	Pharmacy Issu	Tw:Balance Sh	Alliance Healthcare (Distribution) Ltd	646156	35,692.80	391532058
Dept of Health	Royal Free Lo	05/05/2017	Other Non-Clir	Tss-9314 A.Rc	University College London	600004	46,421.43	524371168
Dept of Health	Royal Free Lo	05/05/2017	Other Non-Clir	Tss-9314 A.Rc	University College London	623291	64,826.19	524371168
Dept of Health	Royal Free Lo	05/05/2017	Radioactive M	Rf:Nuclear Me	Mallinckrodt Rp Uk Ltd	627639	42,096.00	209977268
Dept of Health	Royal Free Lo	05/05/2017	Agency Other	Ch:General Su	Nes Holdings (Uk) Ltd	646339	35,800.00	688377859
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	573142	51,292.40	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	573144	65,568.51	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	579024	116,824.55	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	579025	67,457.18	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	585077	132,957.55	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	585080	110,685.97	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	592260	129,471.22	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	592261	113,724.88	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	604346	138,408.96	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	604348	126,622.16	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	604417	134,830.31	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	604420	105,143.88	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	609227	114,573.82	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	609414	132,575.20	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	620165	116,751.99	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	620167	128,546.22	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	622485	146,254.34	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	622641	126,485.07	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	627594	128,336.89	654434729
Dept of Health	Royal Free Lo	12/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	627596	112,396.08	654434729
Dept of Health	Royal Free Lo	12/05/2017	Pharmacy Issu	Tw:Balance Sh	Bristol-Myers Squibb Pharmaceuticals Ltd	633021	28,296.12	163542667
Dept of Health	Royal Free Lo	12/05/2017	Pharmacy Issu	Tw:Balance Sh	Grifols Uk Ltd	640096	29,400.00	849740388
Dept of Health	Royal Free Lo	12/05/2017	Services Nhs f	Tw:Financial D	Guys & St Thomas Hospital Nhs Trust	580756	68,283.00	654923417
Dept of Health	Royal Free Lo	12/05/2017	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	626616	27,360.00	207929448
Dept of Health	Royal Free Lo	12/05/2017	Pharmacy Issu	Tw:Balance Sh	Janssen-Cilag Ltd	646039	34,200.00	207929448
Dept of Health	Royal Free Lo	12/05/2017	Electrical Engi	Rf:Capital Wor	The Richard Stephens Partnership	648002	25,260.16	822082262
Dept of Health	Royal Free Lo	12/05/2017	Services Nhs f	Bh:Well Wome	University College London Hospitals Nhs Ft	229074	34,782.69	654948687
Dept of Health	Royal Free Lo	12/05/2017	Services Nhs f	Ch:Clinical Ha	University College London Hospitals Nhs Ft	1574	33,438.00	654948687
Dept of Health	Royal Free Lo	12/05/2017	Services Nhs f	Rf:Haemophili	University College London Hospitals Nhs Ft	172051	183,669.00	654948687

Dept of Health	Royal Free Ld	12/05/2017	Services Othe	Bh:Well Wome	University College London Hospitals Nhs Ft	170954	34,782.69	654948687
Dept of Health	Royal Free Ld	12/05/2017	Services Othe	Bh:Well Wome	University College London Hospitals Nhs Ft	178283	31,335.35	654948687
Dept of Health	Royal Free Ld	12/05/2017	I. C. D'S (Tedd	Bh:Barnet Ecg	St. Jude Medical Uk Ltd	624178	44,460.00	536433154
Dept of Health	Royal Free Ld	12/05/2017	Cerner Contra	Tw:Information	Cerner Limited	431758	486,720.00	779047193
Dept of Health	Royal Free Ld	12/05/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	645716	57,840.01	208839779
Dept of Health	Royal Free Ld	12/05/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	646256	75,900.00	208839779
Dept of Health	Royal Free Ld	12/05/2017	Pharmacy Issu	Tw:Balance Sh	Baxalta Uk Ltd	651065	53,130.00	208839779
Dept of Health	Royal Free Ld	15/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	548149	116,247.44	654434729
Dept of Health	Royal Free Ld	15/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	548161	130,292.68	654434729
Dept of Health	Royal Free Ld	15/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	554535	137,492.26	654434729
Dept of Health	Royal Free Ld	15/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	554538	104,901.54	654434729
Dept of Health	Royal Free Ld	15/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	558729	131,068.72	654434729
Dept of Health	Royal Free Ld	15/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	566814	119,933.22	654434729
Dept of Health	Royal Free Ld	15/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	571303	171,721.57	654434729
Dept of Health	Royal Free Ld	19/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	558725	152,289.77	654434729
Dept of Health	Royal Free Ld	19/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	566812	150,291.85	654434729
Dept of Health	Royal Free Ld	19/05/2017	Creditors-Nhs S	Tw:Balance She	Nhs Supply Chain	571305	180,759.15	654434729
Dept of Health	Royal Free Ld	19/05/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	640075	39,336.00	583602338
Dept of Health	Royal Free Ld	19/05/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	640077	27,900.00	583602338
Dept of Health	Royal Free Ld	19/05/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	645989	71,747.52	583602338
Dept of Health	Royal Free Ld	19/05/2017	Pharmacy Issu	Tw:Balance Sh	Csl Behring	645991	35,760.00	583602338
Dept of Health	Royal Free Ld	19/05/2017	Pharmacy Issu	Tw:Balance Sh	Octapharma Limited	640144	34,200.00	585216330
Dept of Health	Royal Free Ld	19/05/2017	Pharmacy Issu	Tw:Balance Sh	Octapharma Limited	646055	28,500.00	585216330
Dept of Health	Royal Free Ld	19/05/2017	Med&Surg Equ	Rf:Syringe Driv	Carefusion Uk 306 Ltd	639750	140,124.00	884241217
Dept of Health	Royal Free Ld	19/05/2017	Med&Surg Equ	Rf:Cpap Flow	Armstrong Medical Ltd	635269	58,466.40	432578934
Dept of Health	Royal Free Ld	19/05/2017	Cerner Contra	Tw:Crs Suppo	Cerner Limited	275970	39,528.14	779047193
Dept of Health	Royal Free Ld	19/05/2017	Cerner Contra	Tw:Information	Cerner Limited	344649	40,855.68	779047193
Dept of Health	Royal Free Ld	19/05/2017	Cerner Contra	Tw:Information	Cerner Limited	398808	345,901.36	779047193
Dept of Health	Royal Free Ld	19/05/2017	Rent	Rf:Princess Ch	Genesis Housing Association	624700	49,700.79	
Dept of Health	Royal Free Ld	19/05/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	539290	72,021.84	654434729
Dept of Health	Royal Free Ld	19/05/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	582796	158,527.57	654434729
Dept of Health	Royal Free Ld	19/05/2017	Community Dr	Rf:Low Cleara	Nhsbsa Prescription Pricing Division	593927	97,971.33	654434729
Dept of Health	Royal Free Ld	19/05/2017	Services From	Fh:Property Re	Community Health Partnerships	593106	46,571.54	782562113
Dept of Health	Royal Free Ld	19/05/2017	Services From	Fh:Property Re	Community Health Partnerships	593108	46,571.54	782562113
Dept of Health	Royal Free Ld	19/05/2017	Chief Executiv	Tw: Vanguard	Deloitte Llp	635129	166,915.20	809707706
Dept of Health	Royal Free Ld	19/05/2017	It Service Cont	Rf:Pp Busines	Streets Heaver Computer Systems	642699	37,046.57	613919143
Dept of Health	Royal Free Ld	19/05/2017	Courses & Co	Tw:Od & Learn	Culture At Work Ltd	640705	31,608.00	932101767
Dept of Health	Royal Free Ld	31/05/2017	Consultancy F	Bh:Pfi Project	Metier Healthcare Ltd	623619	2,632,906.32	726536033
Dept of Health	Royal Free Ld	05/06/2017	Ophthalmology	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	643621	69,555.00	654948100
Dept of Health	Royal Free Ld	05/06/2017	Services Whitr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	572149	61,804.00	654948100
Dept of Health	Royal Free Ld	05/06/2017	Services Whitr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	572151	40,396.66	654948100
Dept of Health	Royal Free Ld	05/06/2017	Services Whitr	Rf:Ophthalmol	The Whittington Hospital Nhs Trust	572153	70,434.81	654948100
Dept of Health	Royal Free Ld	05/06/2017	It Software	Bh: Paediatric	Auditdata Ltd	642693	36,000.00	892761678
Dept of Health	Royal Free Ld	05/06/2017	Architects Fee	Rf:Ward Refur	Murphy Philipps Associates Llp	647134	28,956.66	121085946

Dept of Health	Royal Free Lo	09/06/2017	Rent	Sp:Mary Rank	Camden & Islington Nhs Foundation Trust	568876	106,456.25	654406245
Dept of Health	Royal Free Lo	09/06/2017	Services Nhs	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	538836	70,913.08	654406245
Dept of Health	Royal Free Lo	09/06/2017	Services Nhs	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	564575	70,913.08	654406245
Dept of Health	Royal Free Lo	09/06/2017	Services Nhs	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	582821	70,913.08	654406245
Dept of Health	Royal Free Lo	09/06/2017	Services Nhs	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	624169	70,913.08	654406245
Dept of Health	Royal Free Lo	09/06/2017	Services Nhs	Sp:Mary Rank	Camden & Islington Nhs Foundation Trust	551011	30,000.02	654406245
Dept of Health	Royal Free Lo	09/06/2017	Services Nhs	Sp:Mary Rank	Camden & Islington Nhs Foundation Trust	563562	30,000.02	654406245
Dept of Health	Royal Free Lo	09/06/2017	Services Nhs	Sp:Mary Rank	Camden & Islington Nhs Foundation Trust	587654	30,000.32	654406245
Dept of Health	Royal Free Lo	09/06/2017	Services Nhs	Sp:Mary Rank	Camden & Islington Nhs Foundation Trust	587655	30,000.32	654406245
Dept of Health	Royal Free Lo	09/06/2017	Services Nhs	Sp:Mary Rank	Camden & Islington Nhs Foundation Trust	587656	30,000.32	654406245
Dept of Health	Royal Free Lo	13/06/2017	Consultant - R	Ch:Omf Medic	University College London Hospitals Nhs Ft	502768	32,940.00	654948687
Dept of Health	Royal Free Lo	13/06/2017	Other Medical	Bh:Radiology	University College London Hospitals Nhs Ft	388483	45,861.00	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Nhs	Bh:Well Women	University College London Hospitals Nhs Ft	311528	39,197.63	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Nhs	Rf:Radiology	University College London Hospitals Nhs Ft	333693	44,747.00	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Nhs	Rf:Diabetic Te	University College London Hospitals Nhs Ft	339502	337,587.00	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Other	Bh:Well Women	University College London Hospitals Nhs Ft	225829	37,309.77	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Other	Bh:Well Women	University College London Hospitals Nhs Ft	311536	37,990.00	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Other	Bh:Well Women	University College London Hospitals Nhs Ft	572511	38,857.52	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Other	Tw:Rtt Outsou	University College London Hospitals Nhs Ft	299741	65,597.00	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Uchl	Rf:Diabetic Te	University College London Hospitals Nhs Ft	451228	142,142.00	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Uchl	Rf:Diabetic Te	University College London Hospitals Nhs Ft	470628	35,536.00	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Uchl	Rf:Diabetic Te	University College London Hospitals Nhs Ft	492483	35,536.00	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Uchl	Rf:Diabetic Te	University College London Hospitals Nhs Ft	501964	35,536.00	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Uchl	Rf:Diabetic Te	University College London Hospitals Nhs Ft	525762	35,536.00	654948687
Dept of Health	Royal Free Lo	13/06/2017	Services Uchl	Rf:Diabetic Te	University College London Hospitals Nhs Ft	550513	35,536.00	654948687
Dept of Health	Royal Free Lo	16/06/2017	Cerner Contra	Tw:Information	Cerner Limited	430602	51,342.72	779047193
Dept of Health	Royal Free Lo	16/06/2017	Cerner Contra	Tw:Information	Cerner Limited	432233	356,705.32	779047193
Dept of Health	Royal Free Lo	26/06/2017	Services Other	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	623183	95,897.17	654408435
Dept of Health	Royal Free Lo	26/06/2017	Services Other	Bh:Psychiatric	Barnet Enfield & Haringey Mental Health	623386	95,897.17	654408435
Dept of Health	Royal Free Lo	07/07/2017	Cerner Contra	Tw:Information	Cerner Limited	451160	51,342.72	779047193
Dept of Health	Royal Free Lo	07/07/2017	Cerner Contra	Tw:Information	Cerner Limited	481716	51,342.72	779047193
Dept of Health	Royal Free Lo	07/07/2017	Cerner Contra	Tw:Information	Cerner Limited	508638	51,342.72	779047193
Dept of Health	Royal Free Lo	07/07/2017	Cerner Contra	Tw:Information	Cerner Limited	523670	52,278.72	779047193
Dept of Health	Royal Free Lo	07/07/2017	Cerner Contra	Tw:Information	Cerner Limited	543077	51,342.72	779047193
Dept of Health	Royal Free Lo	21/07/2017	Cerner Contra	Tw:Information	Cerner Limited	456526	345,899.92	779047193
Dept of Health	Royal Free Lo	21/07/2017	Cerner Contra	Tw:Information	Cerner Limited	481799	345,899.92	779047193
Dept of Health	Royal Free Lo	21/07/2017	Water	Tw:It Applicati	Cerner Limited	623344	51,342.72	779047193
Dept of Health	Royal Free Lo	18/08/2017	Cerner Contra	Tw:Information	Cerner Limited	510835	356,705.32	779047193
Dept of Health	Royal Free Lo	18/08/2017	Cerner Contra	Tw:Information	Cerner Limited	532962	335,699.92	779047193
Dept of Health	Royal Free Lo	15/09/2017	Cerner Contra	Tw:Information	Cerner Limited	555077	335,699.92	779047193
Dept of Health	Royal Free Lo	15/09/2017	Water	Tw:It Applicati	Cerner Limited	623342	346,505.32	779047193
Dept of Health	Royal Free Lo	15/09/2017	Water	Tw:It Applicati	Cerner Limited	623389	52,566.72	779047193
Dept of Health	Royal Free Lo	22/09/2017	Transport By A	Rf:Rfh Transp	Srcl Ltd T/A Ers Connect	331690	759,838.82	702461079
Dept of Health	Royal Free Lo	22/09/2017	Transport By A	Rf:Rfh Transp	Srcl Ltd T/A Ers Connect	344997	787,407.87	702461079



Dept of Health	Royal Free Lc	22/09/2017	Transport By A	Rf:Rfh Transp	Srcl Ltd T/A Ers Connect	377356	754,299.69	702461079
Dept of Health	Royal Free Lc	22/09/2017	Transport By A	Rf:Rfh Transp	Srcl Ltd T/A Ers Connect	421773	758,219.41	702461079
Dept of Health	Royal Free Lc	22/09/2017	Transport By A	Rf:Rfh Transp	Srcl Ltd T/A Ers Connect	437835	808,243.79	702461079
Dept of Health	Royal Free Lc	22/09/2017	Transport By A	Rf:Rfh Transp	Srcl Ltd T/A Ers Connect	475726	781,566.47	702461079
Dept of Health	Royal Free Lc	22/09/2017	Transport By A	Rf:Rfh Transp	Srcl Ltd T/A Ers Connect	477604	530,525.51	702461079
Dept of Health	Royal Free Lc	12/10/2017	Water	Tw:It Applicati	Cerner Limited	604165	335,699.92	779047193
Dept of Health	Royal Free Lc	20/10/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	170501	255,955.50	156725100
Dept of Health	Royal Free Lc	20/10/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	170502	249,332.00	156725100
Dept of Health	Royal Free Lc	20/10/2017	Services From	Eh:Property Re	Nhs Property Services Ltd	170503	249,332.00	156725100
Dept of Health	Royal Free London NHS Fou		Services From	Eh:Property Re	Nhs Property Services Ltd	170512	255,955.50	156725100
Dept of Health	Royal Free London NHS Fou		Services From	Eh:Property Re	Nhs Property Services Ltd	186451	122,709.22	156725100
Dept of Health	Royal Free London NHS Fou		Services From	Eh:Property Re	Nhs Property Services Ltd	186453	57,797.82	156725100
Dept of Health	Royal Free London NHS Fou		Services From	Eh:Property Re	Nhs Property Services Ltd	186455	75,448.47	156725100
Dept of Health	Royal Free London NHS Fou		Med&Surg Equ	Rf:Ophthalmol	Spectrum Healthcare (Uk) Ltd	539272	25,794.00	786546476
Dept of Health	Royal Free London NHS Fou		It Software	Tw:Financial D	Software Europe Ltd	341996	25,128.00	GB526164259
Dept of Health	Royal Free London NHS Fou		Pharmacy Issu	Tw:Balance Sh	Taunton & Somerset Nhs Foundation Trust	359076	39,017.00	654945305