

Department Family	Entity	Date Paid	Expense type	Expense Area	Supplier Name	Transaction Number	Gross Value	VAT Registration No
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	939682	101,561.13	654434729
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	939685	138,794.39	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	900325	117,379.71	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	900326	124,840.83	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	905031	76,488.44	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	905487	149,864.76	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	909975	90,263.41	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	909976	155,048.74	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	914664	96,626.56	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	914665	138,691.09	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	919980	107,318.90	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	925121	151,031.17	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	929677	87,336.39	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	929679	126,455.93	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	934428	109,065.38	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	934429	161,385.84	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	943993	93,162.05	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	943994	130,235.19	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	949402	111,709.02	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	949404	139,567.70	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	954660	94,359.91	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Creditors-Nhs Supplies Service	Tw:Balance Sheet	Nhs Supply Chain	954663	135,731.68	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Private Pats Suspense Account	Tw:Balance Sheet	Nhs Supply Chain	919981	144,637.12	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Private Pats Suspense Account	Tw:Balance Sheet	Nhs Supply Chain	925120	130,318.44	654434729
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Msse Maintenance Contracts	Bh:Breast Screen	Nhs Supply Chain	882654	6,797.27	654434729
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Msse Maintenance Repairs	Bh:Breast Screen	Nhs Supply Chain	882654	34,697.29	654434729
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	872354	153,030.32	103222439
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	889884	140,168.52	103222439
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	903649	57,261.00	103222439
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	903653	158,312.68	103222439
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	927798	149,075.20	103222439
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Renal Dialysis Consumables	Rf:Capd	Baxter Healthcare Ltd	943319	158,486.69	103222439
Dept of Health	Royal Free London NHS Foundation Trust	13/07/2018	Cerner Contract	Tw:Information Man And Tech	3m Unitek UK	959158	28,953.60	362586629
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	911423	28,404.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	915860	62,400.00	546573322

Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	920584	42,606.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	926170	37,872.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	935636	28,404.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	935722	31,200.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	942342	37,872.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	950763	28,800.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	950936	28,404.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Aah Pharmaceutical Ltd	955094	43,395.00	546573322
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Consultant - Recharge In	Rf:Cardiology	Barts Health Nhs Trust	869747	25,864.12	654947005
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	905766	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	916118	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	926275	26,220.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	935902	52,440.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	950987	52,440.00	641958611
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bayer Plc	960564	53,488.80	641958611
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Med&Surg Equipment	Bh:League Of Friends Recharge	Siemens Healthcare Diagnostics Ltd	933918	55,000.00	636163443
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Engineering Equip & Materials	Rf:Backlog Maintenance	Bender Uk Ltd	899856	64,242.00	686420026
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Bedding & Linen	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	902504	13,911.22	226516179
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Cleaning Equipment & Materials	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	902504	81,771.84	226516179
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Cleaning Equipment & Materials	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	944123	75,792.23	226516179
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Cleaning Equipment & Materials	Rf:Rfh Facilities Contract	Berendsen Uk Ltd	940804	76,367.65	226516179
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Legal Costs	Tw:Clinical Risk + Safety	Bevan Brittan Llp	908488	45,214.20	840723148
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotest Uk Ltd	935905	43,400.00	
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotest Uk Ltd	935907	62,310.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Biotest Uk Ltd	960573	46,500.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Laboratory Chemical & Reagents	Rf:Haematology Labs	Bio Products Laboratory	900456	38,618.00	104062469
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Carriage For Goods Purchased	Rf:Haematology Labs	Bio Products Laboratory	943374	18.00	104062469
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Laboratory Chemical & Reagents	Rf:Haematology Labs	Bio Products Laboratory	943374	38,600.00	104062469
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	911538	50,107.50	163542667
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	920764	64,845.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	935925	88,425.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	13/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Bristol-Myers Squibb Pharmaceuticals Ltd	960581	47,160.00	163542667
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	905069	43,895.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	910313	27,285.56	573319727
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	910327	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	921552	43,895.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	921795	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	921807	31,629.12	573319727

Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	921472	32,270.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	921506	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	921791	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	925239	27,981.12	573319727
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	929877	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	929876	43,895.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	929878	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	934679	28,035.56	573319727
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	940911	25,128.20	573319727
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	940973	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	941037	32,270.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	941048	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	945279	27,285.56	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	949680	27,981.12	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	949762	31,946.28	573319727
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	949787	51,835.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	959311	32,270.40	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	959316	38,679.48	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	959328	31,985.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	959329	35,940.00	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Lloydspharmacy Clinical Homecare	959405	55,737.24	573319727
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Engineering Contracts	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	902627	38,671.38	
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Capri Mechanical Serv Ltd	875114	117,662.88	
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Capri Mechanical Serv Ltd	899373	377,037.12	
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Msse Maintenance Repairs	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	898056	168,964.10	
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Repairs	Rf:Capital Works (Backlog)	Capri Mechanical Serv Ltd	947998	58,549.37	
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Celgene Limited	944190	77,792.40	896107201
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	905785	169,000.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	920773	143,000.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	926282	39,200.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	942445	35,750.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	951014	72,840.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	944559	222,462.50	583602338
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	955150	69,875.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	955149	27,300.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Csl Behring	955151	69,875.00	583602338
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Msse Maintenance Repairs	Rf:Fire Code Funding	Cuffe Plc	900353	29,100.00	
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Cuffe Plc	858275	82,785.98	

Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Cuffe Plc	900354	54,090.40	
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	902734	31,434.00	635823528
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	It Software	Rf:Infrastructure - Gde- 17-18	Dell Corporation Ltd	902775	48,360.00	635823528
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Eumedica Sa	935973	27,486.00	
Dept of Health	Royal Free London NHS Foundation Trust	13/07/2018	Msse Maintenance Repairs	Rf:Projects	Montagu Evans Llp	959167	45,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	911601	84,540.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	911602	42,270.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	920812	84,540.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	936020	127,002.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	936017	25,362.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Genzyme Therapaeutics Ltd	942459	67,632.00	246079843
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	905822	89,190.50	849740388
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	930630	41,820.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	930631	55,865.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	951047	37,475.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Grifols Uk Ltd	955200	37,475.00	849740388
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	905837	27,120.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	911018	25,090.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	910430	99,342.80	873342418
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	910438	25,520.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	910439	31,370.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	915006	26,819.94	873342418
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	915245	31,718.51	873342418
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	925809	48,830.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	925824	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	925812	26,240.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	935179	31,718.51	873342418
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	941662	26,824.22	873342418
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	941673	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	941793	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	941822	25,520.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	941943	33,700.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	945455	31,370.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	949957	44,780.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	950042	29,330.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	959560	31,888.52	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	956082	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	959555	26,824.22	873342418

Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	959881	36,980.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	959885	29,880.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	959886	26,900.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	13/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	959831	31,714.45	873342418
Dept of Health	Royal Free London NHS Foundation Trust	13/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Healthcare At Home Ltd	959912	31,370.00	873342418
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Horne Engineering Ltd	893781	45,622.85	
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Consultancy Fees	Rf:General Pathology	Insight Matters Limited	925076	27,000.00	917490213
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Consultancy Fees	Rf:General Pathology	Insight Matters Limited	933728	27,000.00	917490213
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	936086	28,665.12	207929448
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	936079	34,560.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Janssen-Cilag Ltd	955252	34,560.00	207929448
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Building Contracts	Rf:Cellular Lab (Ccggt)	Logan Construction (Se) Ltd	902756	47,993.78	674915890
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	913064	749,754.32	674915890
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Building Contracts	Rf:Cellular Lab (Ccggt)	Logan Construction (Se) Ltd	902758	41,411.87	674915890
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Building Contracts	Rf:Linac_2 Feasibility	Logan Construction (Se) Ltd	879516	33,756.00	674915890
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Building Contracts	Rf:Linac_2 Feasibility	Logan Construction (Se) Ltd	889790	173,436.00	674915890
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	913065	949,100.89	674915890
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Building Contracts	Rf:Linac_2 Feasibility	Logan Construction (Se) Ltd	919028	106,718.40	674915890
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Building Contracts	Rf:12 North Refurbishment Ppu	Logan Construction (Se) Ltd	928293	46,060.31	674915890
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	932607	662,045.72	674915890
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Building Contracts	Rf:Ward Refurbishment	Logan Construction (Se) Ltd	940830	53,999.45	674915890
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Building Contracts	Rf:A & E Phase 2 Works Only	Logan Construction (Se) Ltd	952360	337,185.61	674915890
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Consultancy Fees	Tw:It Applications Bcf	Misl Limited	931803	240,000.00	937037124
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Msse Maintenance Repairs	Rf:Energy	Utiyix Healthcare Energy Services Ltd	902849	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Msse Maintenance Repairs	Rf:Energy	Utiyix Healthcare Energy Services Ltd	906671	141,008.40	416706654
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Msse Maintenance Repairs	Rf:Energy	Utiyix Healthcare Energy Services Ltd	902850	87,322.80	416706654
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Services Other Nhs Clinical	Bh:Breast Screen	North Middlesex University Hospital Nhs Trust	907868	27,054.30	654946204
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Courses & Conferences	Tw:Junior Doc Study Leave	North Middlesex University Hospital Nhs Trust	908477	90,886.00	654946204
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Income Lease Rental - Non-Nhs	Bh:Ent Admin	North Middlesex University Hospital Nhs Trust	844131	30,888.45	654946204
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	910213	55,992.79	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	910214	60,758.14	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	910215	47,653.44	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	910216	51,227.45	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	910217	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	910218	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	910219	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	911672	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	911676	32,054.40	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	911677	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	911678	26,712.00	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	911679	41,082.48	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	911680	154,917.94	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	911683	83,393.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	911691	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	911693	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	911698	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	911699	131,046.96	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	916215	49,316.64	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	916217	59,566.80	557290227
Dept of Health	Royal Free London NHS Foundation Trust	10/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	926375	142,960.32	557290227
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	929791	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	926376	142,960.32	557290227
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	930686	142,960.32	557290227

Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	930687	83,393.52	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	936128	26,829.48	557290227
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	936141	95,306.88	557290227
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	944704	142,960.32	557290227
Dept of Health	Royal Free London NHS Foundation Trust	13/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	951097	71,480.16	557290227
Dept of Health	Royal Free London NHS Foundation Trust	13/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Novartis Pharmaceuticals	960721	190,613.76	557290227
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	911701	51,300.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	926380	34,200.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	944710	34,200.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Octapharma Limited	951103	65,664.00	585216330
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	944848	35,953.68	600358871
Dept of Health	Royal Free London NHS Foundation Trust	13/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Roche Products Ltd	960988	30,799.50	600358871
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Debtors Prof Fees Tax	Tw:Balance Sheet	Royal Free Charity	908323	(8,501.03)	
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Income-Coll. Chgs-Private Fees	Tw:Financial Accounts	Royal Free Charity	908323	(1,385.71)	
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	908323	38,493.38	
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Debtors Prof Fees Tax	Tw:Balance Sheet	Royal Free Charity	928153	(9,780.37)	
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Income-Coll. Chgs-Private Fees	Tw:Financial Accounts	Royal Free Charity	928153	(1,594.27)	
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Med&Surg Equipment	Rf:Medical Oncology	Royal Free Charity	923818	37,432.55	
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	928153	44,286.44	
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Debtors Prof Fees Tax	Tw:Balance Sheet	Royal Free Charity	947536	(10,572.01)	
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Income-Coll. Chgs-Private Fees	Tw:Financial Accounts	Royal Free Charity	947536	(1,723.37)	
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Professional Fees-Pp Creditors	Tw:Balance Sheet	Royal Free Charity	947536	47,871.15	
Dept of Health	Royal Free London NHS Foundation Trust		Building Contracts	Rf:Contributn Pears Institute	Royal Free Charity	923437	2,233,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	934549	77,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	961003	77,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	961008	77,095.00	
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Shire Pharmaceuticals Ltd	961011	77,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Courses & Conferences	Tw:Junior Doc Study Leave	University College London Hospitals Nhs Ft	893789	80,000.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Consultant - Recharge In	Bh:Ear Nose & Throat	University College London Hospitals Nhs Ft	895139	36,000.00	654948687
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	916487	34,000.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	951402	25,500.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alloga Uk	951396	25,500.00	684090520
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	916509	118,080.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	930981	88,560.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	13/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	961098	88,560.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	13/07/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Alliance Healthcare (Distribution) Ltd	961099	64,440.00	391532058
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Msse Maintenance Repairs	Tw:A Rodger Phe Excess Treatm	University College London	914691	142,471.69	524371168
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Rent	Rf:Projects	University College London	470377	108,414.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Services Nhsts Non-Clinical	Tw:Tss-9314 A.Rodgers Pantheon	University College London	765694	71,627.36	524371168
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	677128	66,765.29	524371168
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	877910	479,415.48	524371168
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Consultant-Som	Tw:Ucl Sal Rechge Ap Inv Only	University College London	937114	480,600.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Healthcare Non-Nhs Statutory	Rf:Amyloidosis	University College London	848351	2,300,000.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Services Whitnhst Clinical	Rf:Whittington Ophthalmology	The Whittington Hospital Nhs Trust	748688	64,503.15	654948100
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Services Whitnhst Clinical	Rf:Whittington Ophthalmology	The Whittington Hospital Nhs Trust	748689	68,544.28	654948100
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Services Whitnhst Clinical	Rf:Whittington Ophthalmology	The Whittington Hospital Nhs Trust	783396	61,501.94	654948100
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Services Whitnhst Clinical	Rf:Whittington Ophthalmology	The Whittington Hospital Nhs Trust	748691	77,069.29	654948100
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Services Whitnhst Clinical	Rf:Whittington Ophthalmology	The Whittington Hospital Nhs Trust	748692	70,034.96	654948100
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Services Whitnhst Clinical	Rf:Whittington Ophthalmology	The Whittington Hospital Nhs Trust	831891	140,495.69	654948100
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Services Whitnhst Clinical	Rf:Whittington Ophthalmology	The Whittington Hospital Nhs Trust	862543	56,266.98	654948100
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Services Whitnhst Clinical	Rf:Whittington Ophthalmology	The Whittington Hospital Nhs Trust	882338	73,953.54	654948100
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Services Whitnhst Clinical	Rf:Whittington Ophthalmology	The Whittington Hospital Nhs Trust	896056	69,199.39	654948100
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	909908	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	909907	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	924524	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Services Other Nhs Clinical	Tw:Bgh Procurement Dept	The Whittington Hospital Nhs Trust	956400	186,653.42	654948100
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Building Contracts	Rf:Backlog Maintenance	Wt Partnership	838184	27,181.80	220088305
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Consultancy Fees	Rf:Backlog Maintenance	Wt Partnership	838184	10,210.20	220088305

Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Cleaning Equipment & Materials	Bh:Operations Dir Admin	Sharpsmart Ltd	904815	27,024.90	801449649
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Carriage For Goods Purchased	Rf:Gastroenterology	Diagmed Healthcare	908444	18.00	392229344
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Endoscopy Equipment	Rf:Gastroenterology	Diagmed Healthcare	908444	51,600.00	392229344
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Med&Surg Equipment	Ch:Power Tools For Orthopaedic	Medtronic Ltd	899799	27,925.20	467254526
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Msse Maintenance Repairs	Rf:Diabetic Team	Medtronic Ltd	889121	36,491.86	467254526
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	903906	251,400.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Medtronic Ltd	919938	101,400.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	919938	1,080,776.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	942065	45,300.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	948154	43,200.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	13/07/2018	Pacemakers	Bh:Barnet Ecg Dept	Medtronic Ltd	958281	43,200.00	467254526
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Med&Surg Equipment	Ch:Power Tools For Orthopaedic	Philips Healthcare (Surrey)	902525	26,400.00	407850060
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Laparoscopic Equipment	Rf:Thoracic Medicine	Philips Respiration Uk Ltd	902576	36,339.45	407850060
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Anaesthetic Equip&Accessories	Rf:Thoracic Medicine	Philips Respiration Uk Ltd	959004	32,887.20	407850060
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Msse Maintenance Repairs	Rf:Electrical Distribution	Playfords Ltd	900428	294,945.14	102500542
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Msse Maintenance Repairs	Rf:Electrical Distribution	Playfords Ltd	923798	73,408.36	102500542
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	902571	69,106.99	649503520
Dept of Health	Royal Free London NHS Foundation Trust	22/05/2018	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	928663	69,984.23	649503520
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Childcare Vouchers	Tw:Balance Sheet	Childcare Vouchers Ltd	953491	66,477.65	649503520
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Eng Mnt-Ext Repairs	Ch:Chase Main Centre - Im&T	Bt Global Services	892840	639,495.25	
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	IT Maintenance	Ch:Chase Main Centre - Im&T	Bt Global Services	893930	52,358.66	
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Eng Mnt-Ext Repairs	Rf:Infrastructure - Gde- 17-18	Bt Global Services	913945	32,306.04	
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Eng Mnt-Ext Repairs	Rf:Infrastructure - Gde- 17-18	Bt Global Services	957532	52,859.20	
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Msse Maintenance Repairs	Tw:Info Systems	Bytes Software Services Ltd	906798	75,385.77	823818226
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Cerner Contract	Tw:It Applications Bcf	Cerner Limited	885444	176,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Water	Tw:It Applications Bcf	Cerner Limited	857782	385,166.60	779047193
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Cerner Contract	Tw:Digital Excellence	Cerner Limited	938393	1,532,107.50	779047193
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Water	Tw:It Applications Bcf	Cerner Limited	841400	27,952.50	779047193
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Water	Tw:It Applications Bcf	Cerner Limited	842247	27,952.50	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Cerner Contract	Tw:It Applications Bcf	Cerner Limited	923810	53,093.54	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Water	Tw:It Applications Bcf	Cerner Limited	899617	60,000.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Water	Tw:It Applications Bcf	Cerner Limited	899619	68,400.00	779047193
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Water	Tw:It Applications Bcf	Cerner Limited	899620	76,194.10	779047193
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Cerner Contract	Tw:It Applications Bcf	Cerner Limited	950605	551,338.56	779047193
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Cerner Contract	Tw:It Applications Bcf	Cerner Limited	950606	80,853.43	779047193
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Cerner Contract	Tw:It Applications Bcf	Cerner Limited	949563	47,398.50	779047193
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Cerner Contract	Tw:It Applications Bcf	Cerner Limited	950607	607,253.44	779047193
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Consultancy Fees	Tw:It Applications Bcf	Chameleon Information Management Services Ltd	908987	504,886.80	674857971
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	863302	125,507.93	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	863320	47,957.03	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	883239	104,874.01	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	883240	41,969.64	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	907852	44,355.48	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	907856	114,064.12	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	928699	106,175.19	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	928700	41,260.51	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	947057	47,061.89	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Office Equipment	Tw:It Applications Bcf	Dictate It	947063	117,129.80	0835575990
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Msse Lease Charges	Rf:Radiology	De Lage Landen Leasing Ltd	869997	137,340.00	621784929
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	904545	107,857.01	523041202
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	906767	120,154.57	523041202
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Electricity	Ch:Energy & Utility	Edf Energy Customers Plc	933667	89,854.57	523041202
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Printing/Stationery	Tw:Information Man And Tech	Logic Computer Systems Ltd	956611	32,916.00	174620020
Dept of Health	Royal Free London NHS Foundation Trust	01/09/2018	Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet	894196	1,123,470.00	229236070
Dept of Health	Royal Free London NHS Foundation Trust		Business Rates	Ch:Business Rates	London Borough Of Enfield	933236	505,305.00	220670890
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Healthcare Commercial Sector	Tw:Tss-9314 A.Rodgers Pantheon	London School Of Hygiene & Tropical Medicine	906710	34,372.77	233756066
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Mis Healthcare	904559	27,300.00	707398315
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Other Non-Clinical Supplies	Bh:Breast Screen	Mis Healthcare	710183	236,400.00	707398315

Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Eng Mnt-Ext Repairs	Rf:Im&T Infrastructure - 17-18	Spacelabs Healthcare Ltd	932421	46,078.73	573274135
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	It Maintenance	Tw:Fin. Information Systems	Specialist Computer Centres Plc	908704	32,703.46	313651680
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	It Maintenance	Tw:Info Systems	Specialist Computer Centres Plc	926012	42,337.20	313651680
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Maintenance	Tw:It Applications Bcf	Specialist Computer Centres Plc	926016	67,561.08	313651680
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Transport-Misc.Expenses	Ch:Cf Transport	Special Ambulance Transfer Service Ltd	903607	61,358.00	
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Transport-Misc.Expenses	Ch:Cf Transport	Special Ambulance Transfer Service Ltd	923596	60,440.00	
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Transport-Misc.Expenses	Ch:Cf Transport	Special Ambulance Transfer Service Ltd	952078	69,456.00	
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Water	Rf:Cssd Scheme	Thames Water Utilities Ltd	846485	26,260.95	537456915
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd	908089	216,000.00	154004844
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd	917055	133,953.77	154004844
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	I. C. D'S (Tedd)	Bh:Barnet Ecg Dept	Boston Scientific Ltd	917056	39,176.78	154004844
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	It Software	Tw:Info Systems	Cec Europe Llp	908001	32,820.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	It Software	Tw:Info Systems	Cec Europe Llp	928791	28,080.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	It Software	Tw:Information Man And Tech	Cec Europe Llp	947156	28,080.00	145032643
Dept of Health	Royal Free London NHS Foundation Trust	24/08/2018	Msse Maintenance Contracts	Ch:Decontamination Unit	Getinge Uk Ltd	912320	61,507.20	385978672
Dept of Health	Royal Free London NHS Foundation Trust	24/08/2018	Msse Maintenance Repairs	Ch:Decontamination Unit	Getinge Uk Ltd	906979	32,760.00	385978672
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Repairs	Rf:Ebus Scope Equipment_Ref241	Aquiland Endoscopy	938223	53,994.00	753374618
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Msse Maintenance Contracts	Rf:Radiotherapy Physics	Varian Medical Systems Ltd	953889	162,576.00	
Dept of Health	Royal Free London NHS Foundation Trust	07/09/2018	Msse Maintenance Contracts	Rf:Diagnostic Cardiology	Healthcare Uk Holdings Ltd	823336	49,917.66	174668567
Dept of Health	Royal Free London NHS Foundation Trust	07/09/2018	Msse Maintenance Contracts	Rf:Diagnostic Cardiology	Healthcare Uk Holdings Ltd	951985	50,921.21	174668567
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Laboratory Chemical & Reagents	Rf:Teg6 For Main Theatre	Haemonetics Ltd	857595	48,618.00	224345486
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Pacemakers	Bh:Barnet Ecg Dept	Livanova Uk Ltd	947244	25,872.00	840945320
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Carriage For Goods Purchased	Ch:Main Centre Chase Farm	Zoll Medical Uk Ltd	899892	23.88	603734951
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Zoll Medical Uk Ltd	899892	50,032.80	603734951
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	902581	73,568.10	654961603
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	902582	160,694.01	654961603
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	910099	73,568.10	654961603
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Blood Products	Rf:Haematology Labs	Nhs Blood And Transplant	910102	160,694.01	654961603
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	931694	73,568.10	654961603
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Blood Products	Ch:Blood Transfusion Service	Nhs Blood And Transplant	931696	160,694.01	654961603
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	904767	35,582.09	680373332
Dept of Health	Royal Free London NHS Foundation Trust	03/08/2018	Patient Appliances	Rf:Waste Management	Healthcare Environmental Services Ltd	928835	35,775.49	680373332
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Msse Maintenance Repairs	Tw:It Applications Bcf	Carestream Health Uk Ltd	835367	68,727.23	897843449
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Msse Maintenance Repairs	Tw:It Applications Bcf	Carestream Health Uk Ltd	842105	68,727.23	897843449
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Msse Maintenance Repairs	Tw:It Applications Bcf	Carestream Health Uk Ltd	857832	68,358.32	897843449
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Msse Maintenance Repairs	Tw:It Applications Bcf	Carestream Health Uk Ltd	820571	68,727.23	897843449
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Consultant - Recharge In	Rf:Clin.Neurophysiology	West Hertfordshire Hospitals Nhs Trust	893935	27,562.00	654974002
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	It Software	Tw:It Applications Bcf	Pcti Solutions Ltd T/A Docman	959008	38,400.00	698853945
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Carriage For Goods Purchased	Rf:Nuclear Medicine	Curium Pharma Uk Ltd	900233	1,200.00	209977268
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Radiology Equipment	Rf:Nuclear Medicine	Curium Pharma Uk Ltd	900233	66,000.00	209977268
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Drugs	Bh:Nuclear Medicine Barnet	Curium Pharma Uk Ltd	922569	20,244.00	209977268
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Med&Surg Equipment	Bh:Nuclear Medicine Barnet	Curium Pharma Uk Ltd	922569	5,238.00	209977268
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Telecomms Charges	Tw:Rfh Telephones	Maintel Europe Limited	900594	27,583.50	744336531
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Telecomms Charges	Tw:Rfh Telephones	Maintel Europe Limited	956310	28,027.49	744336531
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Rent	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	857776	109,169.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Services Nhs Fts Clinical	Rf:A & E Liaison	Camden & Islington Nhs Foundation Trust	700379	214,775.75	654406245
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	762108	30,000.32	654406245
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	792598	31,815.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	805944	31,815.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	826155	31,815.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	842250	31,815.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Rent	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	857726	109,169.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	868475	31,815.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Services Nhs Fts Non-Clinical	Sp:Mary Rankin Ward	Camden & Islington Nhs Foundation Trust	890957	31,815.00	654406245
Dept of Health	Royal Free London NHS Foundation Trust		Business Rates	Rf:Projects	Camden Brates	894195	29,923.00	
Dept of Health	Royal Free London NHS Foundation Trust		Business Rates	Rf:Projects	Camden Brates	894211	2,021,220.00	
Dept of Health	Royal Free London NHS Foundation Trust		Business Rates	Rf:Projects	Camden Brates	894214	28,594.00	
Dept of Health	Royal Free London NHS Foundation Trust		Business Rates	Rf:Projects	Camden Brates	894217	50,566.67	

Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Office Equipment	Tw:It Applications Bcf	Canon (Uk) Ltd	846516	222,375.47	
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Office Equipment	Tw:It Applications Bcf	Canon (Uk) Ltd	946159	226,773.91	
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	863466	43,864.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Services Clch Nhst Clinical	Rf:Uc - Pace Project	Central London Community Healthcare Nhs Trust	894652	42,936.00	654440485
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Gas	Ch:Energy & Utility	Corona Energy	908827	52,637.51	577704800
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Gas	Rf:Energy	Corona Energy	908842	208,191.44	577704800
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Gas	Rf:Energy	Corona Energy	932871	151,120.07	577704800
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Consultancy Fees	Tw:Financial Director	Ernst & Young Llp	914568	109,200.00	773831408
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Consultancy Fees	Tw:Financial Director	Ernst & Young Llp	834921	59,994.00	773831408
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Healthcare Commercial Sector	Rf:Diabetic Team	Haverstock Healthcare Ltd	756071	276,330.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Healthcare Commercial Sector	Rf:Diabetic Team	Haverstock Healthcare Ltd	848331	276,330.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Healthcare Commercial Sector	Bh:A&E Nursing	Haverstock Healthcare Ltd	825738	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Healthcare Commercial Sector	Bh:A&E Nursing	Haverstock Healthcare Ltd	848366	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Healthcare Commercial Sector	Bh:A&E Nursing	Haverstock Healthcare Ltd	863529	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Healthcare Commercial Sector	Bh:A&E Nursing	Haverstock Healthcare Ltd	889284	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Healthcare Commercial Sector	Bh:A&E Nursing	Haverstock Healthcare Ltd	911235	73,283.00	215028936
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	889507	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	904887	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	874235	33,422.95	576994073
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	919090	26,823.68	576994073
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	937133	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	954027	29,068.73	576994073
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Catering Equipment	Rf:Pp Hotel Services	Interserve Catering Services Ltd	947245	77,106.00	576994073
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Courses & Conferences	Tw:Junior Doc Study Leave	London Borough Of Haringey	867831	85,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	904854	36,267.32	238034379
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	904839	204,045.90	238034379
Dept of Health	Royal Free London NHS Foundation Trust		Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	862566	35,704.51	238034379
Dept of Health	Royal Free London NHS Foundation Trust		Contract Catering	Rf:Rfh Food Serv.S - Patients	Ocs Group Uk Ltd	927815	33,685.81	238034379
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Rent	Rf:Princess Christian House	Genesis Housing Association	811125	52,258.69	577334122
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Other Non-Clinical Supplies	Rf:Princess Christian House	Genesis Housing Association	889551	51,011.07	577334122
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Rent	Rf:Princess Christian House	Genesis Housing Association	842073	50,314.23	577334122
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Rent	Rf:Princess Christian House	Genesis Housing Association	908764	51,302.20	577334122
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Rent	Rf:Princess Christian House	Genesis Housing Association	924522	51,162.94	577334122
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Rent	Rf:Princess Christian House	Genesis Housing Association	923794	51,162.94	577334122
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	882444	42,260.75	523318667
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Radiology Maint Contracts	Bh:Radiology	Alliance Medical Ltd	906702	57,428.70	523318667
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Repairs	Ch:Estates Maintenance	Lorne Stewart Plc	881714	51,761.35	225778929
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Repairs	Ch:Estates Maintenance	Lorne Stewart Plc	881730	64,725.08	225778929
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Repairs	Ch:Estates Maintenance	Lorne Stewart Plc	887997	55,974.54	225778929
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Repairs	Ch:Estates Maintenance	Lorne Stewart Plc	913600	159,214.40	225778929
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Repairs	Ch:Estates Maintenance	Lorne Stewart Plc	933546	49,402.21	225778929
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirect	878081	39,558.70	466477701
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirect	904662	326,671.87	466477701
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirect	904665	51,183.32	466477701
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirect	927389	42,400.18	466477701
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Cleaning Equipment & Materials	Ch:Soft Fm Contracts	Medirect	943497	46,008.53	466477701
Dept of Health	Royal Free London NHS Foundation Trust	26/07/2018	Courses & Conferences	Tw:Junior Doc Study Leave	Barnet, Enfield & Haringey Mh Nhs Trust	863277	96,154.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	26/07/2018	Courses & Conferences	Tw:Junior Doc Study Leave	Barnet, Enfield & Haringey Mh Nhs Trust	879363	90,000.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	26/07/2018	Courses & Conferences	Tw:Junior Doc Study Leave	Barnet, Enfield & Haringey Mh Nhs Trust	879364	58,500.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	26/07/2018	Courses & Conferences	Tw:Junior Doc Study Leave	Barnet, Enfield & Haringey Mh Nhs Trust	879378	60,000.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	26/07/2018	Courses & Conferences	Tw:Junior Doc Study Leave	Barnet, Enfield & Haringey Mh Nhs Trust	879379	148,500.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	26/07/2018	Nhs Trust Clinical Income	Ch:Special Care Baby Unit	Barnet, Enfield & Haringey Mh Nhs Trust	1735	41,622.00	654408435
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Repairs	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	909881	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Repairs	Ch:E.B.M.E.	Telematic & Biomedical Services Ltd	931722	45,245.64	836115245
Dept of Health	Royal Free London NHS Foundation Trust	25/04/2018	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	911095	42,058.30	
Dept of Health	Royal Free London NHS Foundation Trust	25/04/2018	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	911096	2,588,388.40	
Dept of Health	Royal Free London NHS Foundation Trust	17/05/2018	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	933248	42,058.30	
Dept of Health	Royal Free London NHS Foundation Trust	17/05/2018	Insurance Costs	Tw:Clinical Risk + Safety	Nhs Litigation Authority-Ltps	933249	2,588,388.40	

Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Printing/Stationery	Bh:Breast Screening Admin Hub	Public Health England	904724	59,784.00	888849628
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	It Maintenance	Tw:It Applications Bcf	Hd Clinical Limited	923005	64,800.00	867383675
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Msse Maintenance Contracts	Bh:Radiology	Radiology Online Reporting Llp	904876	61,883.13	134072836
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Healthcare Commercial Sector	Bh:Radiology	Radiology Online Reporting Llp	928751	64,600.68	134072836
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	639794	46,571.54	782562113
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Services From Chp	Fh:Property Rental Costs	Community Health Partnerships	639795	46,571.54	782562113
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Contract Laundry	Bh:Bgh Linen	Synergy Health Managed Services Ltd	878654	58,043.65	243829687
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Anaesthetic Equip&Accessories	Rf:A & E Phase 2 Works Only	Hamilton Medical Uk	902692	74,880.00	468736496
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Anaesthetic Equip&Accessories	Ch:Main Centre Chase Farm	Nhs Supply Chain (Capital Orders)17549	903560	33,589.37	
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Med&Surg Equipment	Rf:Radiotherapy Modern (Pdc)	Nhs Supply Chain (Capital Orders)17549	900597	1,616,357.60	
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Med&Surg Equipment	Rf:Ultrasound Scanner Radilogy	Nhs Supply Chain (Capital Orders)17549	903561	186,993.60	
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Radiology Maint Contracts	Bh:Radiology	Nhs Supply Chain (Capital Orders)17549	904709	25,326.82	
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Med&Surg Equipment	Ch:Main Centre Chase Farm	Nhs Supply Chain (Capital Orders)17549	918174	362,843.10	
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Med&Surg Equipment	Rf:Radiotherapy Modern (Pdc)	Nhs Supply Chain (Capital Orders)17549	919367	85,071.45	
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	917004	662,157.65	
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	928782	734,019.81	
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Contracts	Rf:Medical Physics	Nhs Supply Chain (Capital Orders)17549	938725	32,272.87	
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Msse Maintenance Contracts	Hw:Hadley Wood Day Surgery	Nhs Supply Chain (Capital Orders)17549	904711	29,778.01	
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Pts - Amyloidosis	Rf:Amyloidosis	Q Despatch (West) Ltd	947988	25,168.81	460736839
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Building Contracts	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	919067	84,000.00	168883253
Dept of Health	Royal Free London NHS Foundation Trust	01/06/2018	Building Contracts	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	927883	84,000.00	168883253
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Building Contracts	Th:Tottenham Kcc-Dialysis	Medicx Health (Eleven) Limited	948319	84,000.00	168883253
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Patient Hotel Accommodation	Rf:Accommodation-Pay	Premier Inn Business Account	914794	34,735.38	243292864
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Contract Cleaning	Rf:Accommodation-Pay	Premier Inn Business Account	923112	37,673.50	243292864
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Contract Cleaning	Rf:Accommodation-Pay	Premier Inn Business Account	944059	29,332.50	243292864
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Audit Fees	Tw:Financial Director	Pricewaterhousecoopers	899597	54,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Audit Fees	Tw:Financial Director	Pricewaterhousecoopers	958245	63,600.00	
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	It Software	Tw:Management Accounts	Softcat Limited	820679	297,295.20	
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Early Retirement > 1 Year	Tw:Balance Sheet	Nhs Pensions	908503	129,151.96	654434729
Dept of Health	Royal Free London NHS Foundation Trust		Business Rates	Bh:Bgh Uniform Business Rates	London Borough Of Barnet (Business Rates)	962382	1,123,470.00	
Dept of Health	Royal Free London NHS Foundation Trust	17/05/2018	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	923483	2,803,948.89	726536033
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2018	Consultancy Fees	Bh:Pfi Project	Metier Healthcare Ltd	946328	2,862,665.90	726536033
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Printing/Stationery	Tw:It Applications Bcf	Synertec Ltd	902460	31,808.58	736676494
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Printing/Stationery	Bh:Breast Screen	Synertec Ltd	796370	48,432.39	736676494
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Printing/Stationery	Bh:Breast Screen	Synertec Ltd	835388	42,010.75	736676494
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Printing/Stationery	Bh:Breast Screen	Synertec Ltd	857371	47,313.52	736676494
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Printing/Stationery	Bh:Breast Screen	Synertec Ltd	878515	46,049.74	736676494
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Printing/Stationery	Bh:Breast Screen	Synertec Ltd	902461	44,270.20	736676494
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Printing/Stationery	Bh:Breast Screening Admin Hub	Synertec Ltd	922731	43,270.45	736676494
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Printing/Stationery	Bh:Breast Screening Admin Hub	Synertec Ltd	943392	49,795.37	736676494
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Agency Consultant	Tw:Financial Director	Deloitte Llp	928648	40,200.00	809707706
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2018	Pathology Mls Contract	Bh:Emergency Med. Management	Hsl (Analytics) Llp	906646	634,145.08	204055358
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	906647	958,337.35	204055358
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Analytics) Llp	961658	634,145.08	204055358
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Analytics) Llp	962432	634,145.08	204055358
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	940673	958,337.35	204055358
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Analytics) Llp	961657	958,337.35	204055358
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	It Maintenance	Tw:Information Man And Tech	Healthcare Software Solutions Ltd	947827	12,510.00	125483810
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Printing/Stationery	Rf:Im&T Infrastructure - 17-18	Healthcare Software Solutions Ltd	947827	63,796.80	125483810
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	906625	4,178,920.66	830007284
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Msse Maintenance Repairs	Rf:Endoscopy Feasibility Study	Integrated Health Projects	893734	39,523.92	830007284
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	889805	163,167.13	830007284
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	909886	262,012.73	830007284
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	928647	3,991,116.70	830007284
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	864550	585,608.14	830007284
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	928646	119,666.12	830007284
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Msse Maintenance Repairs	Ch:Main Centre Chase Farm	Integrated Health Projects	948427	3,221,402.71	830007284
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Msse Maintenance Repairs	Rf:Ward Refurbishment	Integrated Health Projects	948214	38,295.61	830007284

Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	906588	77,114.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Pharmacy Issues & Receipts	Tw:Balance Sheet	Baxalta Uk Ltd	926826	61,600.00	208839779
Dept of Health	Royal Free London NHS Foundation Trust	13/04/2018	Msse Maintenance Repairs	Tw:Financial Director	Kpmg Llp	872809	39,910.80	791788859
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	Msse Maintenance Repairs	Rf:Estates Entity	Kpmg Llp	929593	80,940.00	791788859
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Plastic Surgery - Slr	Rf:Plastic Surgery	Ucl Medical Illustration Services	691775	92,712.00	524371168
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Agency Consultant	Rf:Medical Oncology	Camden Citizens Advice Bureaux Service	913804	26,250.00	
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Courses & Conferences	Tw:Ahp And Non-Med Programmes	Healthcare People Management Association	906626	25,000.00	
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Finance Lease Obligation	Tw:Balance Sheet	Ash Corporate Finance Hampstead	915320	133,234.36	
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	N-Nhs Rec Account Balance	Tw:Balance Sheet	Ash Corporate Finance Hampstead	915320	232,293.59	
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	Subscriptions	Tw:Nursing Administratn	Care Quality Commission (F179)	918889	704,030.00	948043217
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Fm) Llp	906651	651,968.20	204055358
Dept of Health	Royal Free London NHS Foundation Trust	24/04/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	906649	1,403,574.52	204055358
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Fm) Llp	961656	651,968.20	204055358
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Fm) Llp	962433	651,968.20	204055358
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	940674	1,403,574.52	204055358
Dept of Health	Royal Free London NHS Foundation Trust	26/06/2018	Pathology Tests Joint Venture	Rf:General Pathology	Hsl (Fm) Llp	961654	1,403,574.52	204055358
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Fm) Llp	857245	651,968.20	204055358
Dept of Health	Royal Free London NHS Foundation Trust	01/07/2018	Pathology Mls Contract	Bh:Pathology Managed Lab Serv.	Hsl (Fm) Llp	884605	28,884.53	204055358
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	914721	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	918506	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	943000	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	It Maintenance	Tw:Clinical Coding	Cec Healthcare Coding Ltd	943358	28,800.00	215249033
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Contract Cleaning	Tw:Ss - P Hawkins - Cap Build	Russell Cawberry Ltd	923701	62,856.00	
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2018	Creditors - Income Tax	Tw:Balance Sheet	Hmrc Cumbernauld	912190	6,418,710.81	
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2018	Creditors-Nat Insurance-Ees	Tw:Balance Sheet	Hmrc Cumbernauld	912191	2,928,057.98	
Dept of Health	Royal Free London NHS Foundation Trust	17/04/2018	Creditors-Nat Insurance-Ers	Tw:Balance Sheet	Hmrc Cumbernauld	912194	4,059,704.84	
Dept of Health	Royal Free London NHS Foundation Trust	16/05/2018	Creditors - Income Tax	Tw:Balance Sheet	Hmrc Cumbernauld	932853	6,775,717.23	
Dept of Health	Royal Free London NHS Foundation Trust	16/05/2018	Creditors-Nat Insurance-Ees	Tw:Balance Sheet	Hmrc Cumbernauld	932854	3,019,009.36	
Dept of Health	Royal Free London NHS Foundation Trust	16/05/2018	Creditors-Nat Insurance-Ers	Tw:Balance Sheet	Hmrc Cumbernauld	932856	4,124,339.85	
Dept of Health	Royal Free London NHS Foundation Trust	18/06/2018	Creditors - Income Tax	Tw:Balance Sheet	Hmrc Cumbernauld	954722	6,405,290.82	
Dept of Health	Royal Free London NHS Foundation Trust	18/06/2018	Creditors-Nat Insurance-Ees	Tw:Balance Sheet	Hmrc Cumbernauld	954723	2,949,395.00	
Dept of Health	Royal Free London NHS Foundation Trust	18/06/2018	Creditors-Nat Insurance-Ers	Tw:Balance Sheet	Hmrc Cumbernauld	954724	4,021,936.11	
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	It Software	Tw:Digital Excellence	Nbds Limited	919272	28,836.00	151808516
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Edf	906978	244,678.45	523041202
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Cleaning Equipment & Materials	Ch:Energy Centre - Chase Farm	Edf	923060	112,492.88	523041202
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Cleaning Equipment & Materials	Ch:Energy Centre - Chase Farm	Edf	951978	169,162.70	523041202
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	889773	1,059,072.68	230113042
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Transport By Ambulance	Rf:Rfh Transport	Dhl Supply Chain Ltd	908646	1,113,909.98	230113042
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Building Equipment & Materials	Rf:Dialysis Chair And Beds	Drive Devilbiss Healthcare Ltd	951825	25,650.00	779833463
Dept of Health	Royal Free London NHS Foundation Trust	01/05/2018	Msse Maintenance Repairs	Rf:Backlog Maintenance	Stirling Medical & Scientific	900555	27,450.82	GB 117981002
Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Msse Maintenance Repairs	Ch:Energy Centre - Chase Farm	Pro Economy Ltd	844057	71,307.60	657679473
Dept of Health	Royal Free London NHS Foundation Trust	06/07/2018	Building Contracts	Rf:Backlog Maintenance	Nc Construction Services Ltd	948126	29,492.86	831183939
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Msse Lease Charges	Rf:Renal Technicians	Chg Meridian Computer Leasing Uk Ltd	906599	39,785.77	765342323
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Msse Lease Charges	Rf:Renal Technicians	Chg Meridian Computer Leasing Uk Ltd	923384	63,584.65	765342323
Dept of Health	Royal Free London NHS Foundation Trust	18/05/2018	It Software	Tw:Service Transformation Ops	Genesis Automation (Uk) Limited	908844	282,990.00	180006155
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Agency Other Medical	Ch:General Surgery Chase	Nes Holdings (Uk) Ltd	816298	35,800.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Agency Other Medical	Ch:General Surgery Chase	Nes Holdings (Uk) Ltd	831209	35,800.00	688377859
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Building Contracts	Hw:Building Services	Shakib Property Management Ltd	943403	130,769.10	
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Sewerage	Rf:Energy	Castle Water Limited	931529	25,965.64	189775040
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Water	Rf:Energy	Castle Water Limited	878813	433,287.77	189775040
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Water	Rf:Energy	Castle Water Limited	943035	36,385.03	189775040
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Water	Rf:Energy	Castle Water Limited	943039	37,635.61	189775040
Dept of Health	Royal Free London NHS Foundation Trust	20/04/2018	Consultancy Fees	Tw:Information Man And Tech	Xenscrober Limited	911150	35,340.00	185210717
Dept of Health	Royal Free London NHS Foundation Trust	25/07/2018	Carriage For Goods Purchased	Rf:Thoracic Medicine	Ime 2016 Bv T/A Itamar Medical Ltd	816692	15.00	NL857324160B0
Dept of Health	Royal Free London NHS Foundation Trust	25/07/2018	Med&Surg Equipment	Rf:Thoracic Medicine	Ime 2016 Bv T/A Itamar Medical Ltd	816692	38,640.00	NL857324160B0
Dept of Health	Royal Free London NHS Foundation Trust	08/06/2018	It Maintenance	Tw:Information Man And Tech	Cydar Limited	914726	60,000.00	155922007
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	911243	26,193.55	629280722
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	It Equipment	Tw:Information Man And Tech	Societe Generale Equipment Finance Ltd	932992	26,193.55	629280722

Dept of Health	Royal Free London NHS Foundation Trust	04/05/2018	Consultancy Fees	Rf:Hospital Management Unit	Financial Health Consultants	907979	26,400.00	209044531
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Consultancy Fees	Rf:Hospital Management Unit	Financial Health Consultants	890017	26,400.00	209044531
Dept of Health	Royal Free London NHS Foundation Trust	06/04/2018	Energy Management Contracts	Rf:Energy	Thermal Energy International (Uk) Ltd	878625	96,577.20	667198878
Dept of Health	Royal Free London NHS Foundation Trust	11/05/2018	Healthcare Commercial Sector	Rf:Dermatology	London Dermatologist Ltd	890850	41,580.00	
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Legal Costs	Rf:Projects	Addleshaw Goddard Llp	914604	41,661.12	100135687
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Other Non-Clinical Services	Tw:Payroll	Nhs Shared Business Services Ltd	908986	46,728.60	848137212
Dept of Health	Royal Free London NHS Foundation Trust	22/06/2018	Other Non-Clinical Services	Tw:Payroll	Nhs Shared Business Services Ltd	909004	46,728.60	848137212
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Advertising-Other Staff	Tw:Digital Excellence	Graham Matthews Ltd	933493	25,608.00	213352939
Dept of Health	Royal Free London NHS Foundation Trust	25/05/2018	Med&Surg Equipment Hire	Rf:Pp.Income In-Patients	Pro-Motion Medical Bv	914513	101,580.00	810777186B01
Dept of Health	Royal Free London NHS Foundation Trust	15/06/2018	Courses & Conferences	Tw:Vanguard	Unique Health Solutions Ltd	953417	26,520.00	133497113

