

May 2021 >25k Payment(s)

Date Paid	Expense Type	Expense Area	Supplier Name	Transaction Reference	Amount
06/05/2021	Rates-General	Other Properties	London Borough Of Islington	1236939	1,340,640.00
17/05/2021	NHS Litigatation Authority	Corporate	NHS Litigatation Authority	NHSLA	1,071,025.40
13/05/2021	Mes Service Charge	Trust Finance	Assetco Healthcare Whittington Ltd	1234756	284,506.94
13/05/2021	Software Maintenance	Patient Systems	System C Healthcare Ltd	1237345	281,671.34
27/05/2021	Mes Service Charge	Trust Finance	Assetco Healthcare Whittington Ltd	1240291	279,625.22
20/05/2021	Main Works Contract	Capital	Caledonian Modular Ltd	1237949	246,174.43
27/05/2021	Main Works Contract	Capital	Deanway Builders Ltd	1238913	176,196.00
13/05/2021	Building Mtce Contracts	Pfi Fires	Bouygues E&S Solutions Ltd	1237970	160,360.62
13/05/2021	Telecoms	Capital	Insight Direct (Uk) Ltd	1237918	155,387.87
20/05/2021	Electricity	Environment	Edf Energy	1239166	126,957.75
13/05/2021	Electrical Equip	Capital	Olympus Keymed	1238031	123,803.64
20/05/2021	Blood Transfusion Service	Blood Recharge	Nhs Blood And Transplant	1229778	114,669.13
20/05/2021	Blood Transfusion Service	Blood Recharge	Nhs Blood And Transplant	1232975	114,669.13
20/05/2021	Blood Transfusion Service	Blood Recharge	Nhs Blood And Transplant	1239175	114,669.13
06/05/2021	Consultants Agency	Pfi Fires	Arcadis Consulting Uk Ltd	1226769	113,118.87
20/05/2021	Works Costs	Capital	Capri Mechanical Services Ltd	1237895	106,387.16
13/05/2021	Planned Maintenance	Planned Maintenance	Supply Chain Coordination Ltd	1237879	97,554.42
06/05/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1235735	93,582.27
06/05/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1232970	80,367.43
20/05/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1239031	77,558.70
20/05/2021	Works Costs	Capital	Turnstone Electrical Services Ltd	1238972	74,680.80
20/05/2021	Estate & Facility	Estates-Pine St Michael Palin	London Borough Of Islington	1238970	73,948.00
20/05/2021	Rates-General	Estates-Simmons House	Camden & Islington Nhs Foundation Trust	1222195	71,866.83
27/05/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1240810	70,173.20
20/05/2021	Consultants	Haringey Community Paediatrics	University College London	1236951	66,033.37
20/05/2021	Managed Equipment Service	Sterile Services (Cont Out)	Ihss Ltd	1237385	63,900.40
06/05/2021	Building Mtce Contracts	Pfi Fires	Bouygues E&S Solutions Ltd	1236449	63,547.70
20/05/2021	Non-Emer Patient Transport	Med Front Of House& Transp	Dhl Supply Chain - Uk&I	1237502	61,824.00
06/05/2021	Rates-General	Estates-Northern Hc	London Borough Of Islington	1236924	61,712.00
06/05/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1232962	55,803.26
27/05/2021	Software Purchase	Im & T Information	Draper & Dash Ltd	1225912	54,923.36
13/05/2021	Laundry Service	Laundry	Berendsen Uk Ltd	1237495	53,588.64
13/05/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1237553	50,166.25
13/05/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1236930	48,348.98
27/05/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1240933	47,407.24
06/05/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1233039	46,938.88
06/05/2021	Computer Hardware	Capital	Insight Direct (Uk) Ltd	1223491	46,598.51
27/05/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1239157	45,093.31
13/05/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1237951	44,120.84
20/05/2021	Electricity	Estates-Tynemouth Road Hc	Edf Energy	1239698	42,649.91
06/05/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1234607	41,778.80
06/05/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1233040	41,177.12
20/05/2021	Gas	Environment	Corona Energy Retail Ltd	1239163	39,644.08
06/05/2021	Med & Surg Equip Mtce	Med Physics Diag	Supply Chain Coordination Ltd	1232976	39,423.52
06/05/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1234136	37,582.34
13/05/2021	Consultants	Paediatric Palliative Care	Great Ormond Street Hospital Nhs Ft	1224859	36,000.00
06/05/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1229442	34,707.73
06/05/2021	Rates-General	Estates-Hornsey Rise Hc	London Borough Of Islington	1236929	32,512.00
20/05/2021	Software Maintenance	Patient Systems	Cis Oncology Ltd	1227048	31,754.95
06/05/2021	Works Costs	Capital	Tetra Consulting Ltd	1227110	31,320.00
20/05/2021	Compactor Household Waste	Environmental Mang'T	Bywaters (Leyton)Ltd	1239044	30,928.68
27/05/2021	Research & Development Exp	R&D Infrastructure	University College London	1221842	29,596.75
13/05/2021	Software Maintenance	Technical Services	Wifi Spark Ltd	1237924	27,961.20
13/05/2021	Legal Fees	Director Facilities	Capsticks Solicitors	1237393	27,124.80
13/05/2021	Software/Licence Computer	Capital	Draper & Dash Ltd	1226798	25,695.04

June 2021 >25k Payment(s)

Date Paid	Expense Type	Expense Area	Supplier Name	Transaction Reference	Amount
15/06/2021	NHS Litigation Authority	Corporate	NHS Litigation Authority	NHSLA	1,071,025.40
10/06/2021	Main Works Contract	Capital	Caledonian Modular Ltd	1243303	585,362.22
17/06/2021	Non-Emer Patient Transport	Med Front Of House& Transp	Dhl Supply Chain - Uk&I	1245384	138,410.77
17/06/2021	Electricity	Environment	Edf Energy	1245594	128,753.75
17/06/2021	Blood Transfusion Service	Blood Recharge	Nhs Blood And Transplant	1245692	114,669.13
17/06/2021	Healthcare From Non Nhs	Rapid Response & Virtual Ward	Wish Health Ltd	1229205	112,560.00
17/06/2021	Non-Emer Patient Transport	Med Front Of House& Transp	Dhl Supply Chain - Uk&I	1239054	109,923.37
17/06/2021	Professional Services	Orthopaedics	Schoen Clinic London Ltd	1229973	95,938.67
17/06/2021	Building Mtce Contracts	Pfi Fires	Bouygues E&S Solutions Ltd	1244406	92,579.96
17/06/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1245385	88,813.56
10/06/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1243631	79,512.85
10/06/2021	Software Maintenance	Procurement Shared Service	Elcom Systems Ltd	1234632	78,000.00
03/06/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Limited	1241901	77,593.29
03/06/2021	Teaching/Training Expenditure	Resus Officer	Lifecast Body Simulation Limited	1229858	77,466.00
10/06/2021	Managed Equipment Service	Sterile Services (Cont Out)	Ihss Ltd	1243118	63,900.40
03/06/2021	Software Maintenance	Patient Systems	Dh Opco Uk Ltd	1241719	63,704.41
17/06/2021	Professional Services	Orthopaedics	Schoen Clinic London Ltd	1223556	58,380.55
10/06/2021	Legal Fees	Director Facilities	Capsticks Solicitors	1243693	56,190.00
10/06/2021	Laundry Service	Laundry	Berendsen Uk Ltd	1243166	53,181.83
10/06/2021	Sla-Liaison Psychiatry	Accident & Emergency	Camden & Islington Nhs Foundation Trust	1224526	47,753.99
17/06/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1244407	47,496.33
17/06/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1242416	45,366.35
24/06/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1247346	45,016.03
10/06/2021	General Equip Purchase& Repair	Reactive Maint Eng	Woods Building Services Ltd	1243789	41,796.00
10/06/2021	Cleaning Contracts	Estates	Cordant Cleaning Ltd	1243803	37,690.07
10/06/2021	Cleaning Contracts	Estates	Cordant Cleaning Ltd	1243804	37,019.82
10/06/2021	Cleaning Contracts	Estates	Cordant Cleaning Ltd	1243786	36,349.57
17/06/2021	Gas	Environment	Corona Energy Retail Ltd	1245593	35,598.04
10/06/2021	Sla-Liaison Psychiatry	Accident & Emergency	Camden & Islington Nhs Foundation Trust	1242397	32,333.33
17/06/2021	Professional Services	Integrated Blood Science	Ibg Immucor Ltd	1236329	31,028.44
10/06/2021	Stationery	Neo-Natal Icu	Clevermed Ltd	1223492	30,416.72
10/06/2021	Works Costs	Capital	Air Projects Ltd	1227076	29,749.80
24/06/2021	Med Equ: Med Life 10 Yrs	Capital	Hill-Rom Ltd	1233117	29,650.49
17/06/2021	Compactor Household Waste	Environmental Mang'T	Bywaters (Leyton)Ltd	1245397	28,027.50

July 2021 >25k Payment(s)

Date Paid	Expense Type	Expense Area	Supplier Name	Transaction Reference	Amount
15/07/2021	NHS Litigation Authority	Corporate	NHS Litigation Authority	NHSLA	1,071,025.40
29/07/2021	Rents	Estates-St Ann'S Hospital	Barnet Enfield & Haringey Mental Health Nhs T	1198334	540,980.70
08/07/2021	Software Maintenance	Patient Systems	System C Healthcare Ltd	1251454	281,671.34
29/07/2021	Rents	Estates-St Ann'S Hospital	Barnet Enfield & Haringey Mental Health Nhs T	1206019	270,490.35
29/07/2021	Rents	Estates-St Ann'S Hospital	Barnet Enfield & Haringey Mental Health Nhs T	1216293	270,490.35
15/07/2021	Non-Emer Patient Transport	Med Front Of House& Transp	Dhl Supply Chain - Uk&I	1252511	158,536.14
15/07/2021	Electricity	Environment	Edf Energy	1252477	134,784.79
15/07/2021	Software Maintenance	Patient Systems	Clinisys Solutions Ltd	1237383	122,680.19
08/07/2021	Consultants	Rheumatology	University College London	1250602	102,274.79
01/07/2021	Software Maintenance	Patient Systems	Open Text Uk Ltd	1249223	94,706.10
15/07/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1252007	86,526.62
22/07/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1253828	82,963.07
08/07/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1250555	79,440.73
29/07/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1255428	73,704.85
15/07/2021	Rents	Estates Management	Metrus Property Advisors Ltd	1252506	72,856.38
01/07/2021	Rents	Estates Management	Metrus Property Advisors Ltd	1249259	72,856.38
08/07/2021	Rates-General	Estates-Highbury Grange Hc	Islington Council	1250669	66,625.02
29/07/2021	Software Purchase	Patient Systems	Softcat Ltd	1255438	66,000.00
01/07/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1249237	65,079.58
08/07/2021	Managed Equipment Service	Sterile Services (Cont Out)	Ihss Ltd	1249901	63,900.40
15/07/2021	Med & Surg Equip Mtce	Med Physics Diag	Supply Chain Coordination Ltd	1249244	60,947.26
22/07/2021	Laundry Service	Laundry	Berendsen Uk Ltd	1250613	53,958.90
15/07/2021	Professional Services	Director Of Strategy	Nhs North Central London Ccg	1246677	50,000.00
15/07/2021	Professional Services	Director Of Strategy	Nhs North Central London Ccg	1246678	50,000.00
22/07/2021	Network Management Service	Community Dental Lot 6	Virgin Media Business	1253477	48,325.66
15/07/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1245534	47,502.22
15/07/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1252570	46,114.06
01/07/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1249391	45,786.29
08/07/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1250716	44,818.66
01/07/2021	Interpretation/Translation	Surg Med Secretaries	Dictate It Ltd	1243655	41,937.48
22/07/2021	Rents	Estates-Finsbury Hc	Nhs Property Services Ltd	1253929	40,675.97
01/07/2021	Interpretation/Translation	Surg Med Secretaries	Dictate It Ltd	1229891	40,632.48
22/07/2021	Estate & Facility	Estates-Finsbury Hc	Nhs Property Services Ltd	1253918	40,629.41
29/07/2021	Works Costs	Capital	Althea Services Ltd	1255291	40,220.40
15/07/2021	Rents	Estates-Finsbury Hc	Nhs Property Services Ltd	1252013	40,169.70
15/07/2021	Teaching/Training Expenditure	Education - Cepn Locality	Nhs North Central London Ccg	1246667	40,000.00
15/07/2021	Consultant Fees	Capital	Ryder Architecture Ltd	1250781	39,878.10
08/07/2021	Cleaning Contracts	Estates	Cordant Cleaning Ltd	1250739	37,019.82
22/07/2021	Compactor Household Waste	Environmental Mang'T	Bywaters (Leyton)Ltd	1254041	35,437.07
08/07/2021	Software Purchase	Imaging	Sectra Ltd	1249438	34,904.70
22/07/2021	Software Purchase	Imaging	Sectra Ltd	1253466	34,898.70
01/07/2021	Interpretation/Translation	Surg Med Secretaries	Dictate It Ltd	1217569	32,137.80
15/07/2021	Other Gen Supplies Service	District Nursing Snr Team & Pd	Isosec Ltd	1251641	31,680.00
29/07/2021	Professional Services	Integrated Blood Science	Ibg Immucor Ltd	1254293	31,028.44
01/07/2021	Professional Services	Finance Director	Liaison Financial Services Ltd	1227106	25,928.95

August 2021 >25k Payment(s)

Date Paid	Expense Type	Expense Area	Supplier Name	Transaction Reference	Amount
16/08/2021	NHS Litigation	Authority	NHS Litigation Authority	NHSLA	1,071,025.40
03/08/2021	Main Works Contract	Capital	Caledonian Modular Ltd	1251450	191,321.17
05/08/2021	Laundry Service	Laundry	Berendsen Uk Ltd	1256756	55,565.86
05/08/2021	Cleaning Contracts	Estates-Bounds Green Hc	Cordant Cleaning Ltd	1256820	37,019.82
05/08/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1256572	67,695.03
05/08/2021	Computer Hardware	Capital	Dell Computer Corp.Ltd	1255413	42,696.00
05/08/2021	Lab Equip Repair & Mtce	Microbiology	Bruker Uk Ltd	1238951	26,880.00
05/08/2021	Mes Service Charge	Trust Finance	Assetco Healthcare Whittington Ltd	1255344	280,742.88
05/08/2021	Mes Service Charge	Trust Finance	Assetco Healthcare Whittington Ltd	1256818	284,708.41
05/08/2021	Professional Services	Finance Director	Kpmg Llp	1252073	48,000.00
05/08/2021	Software Purchase	Im & T Information	Dr Foster Ltd	1255724	57,600.00
12/08/2021	Managed Equipment Service	Sterile Services (Cont Out)	Ihss Ltd	1258213	63,900.40
12/08/2021	Managed Equipment Service	Sterile Services (Cont Out)	Ihss Ltd	1258651	63,900.40
12/08/2021	Consultant Fees	Capital	Ryder Architecture Ltd	1256796	29,490.30
12/08/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1258227	78,703.69
12/08/2021	Software Maintenance	Technical Services	Trustmarque Solutions Ltd	1256580	115,473.64
12/08/2021	Professional Services	Hr Operations	Imperial College Healthcare Nhs Trust	1255528	25,051.40
19/08/2021	Legal Fees	Director Facilities	Capsticks Solicitors	1251459	78,466.20
19/08/2021	Blood Transfusion Service	Blood Recharge	Nhs Blood And Transplant	1259958	114,669.13
19/08/2021	Sho	Med Junior Doctor Training	Royal Free London Nhs Foundation Trust	1222277	83,180.90
19/08/2021	Sho	Med Junior Doctor Training	Royal Free London Nhs Foundation Trust	1229754	78,464.33
19/08/2021	Sho	Med Junior Doctor Training	Royal Free London Nhs Foundation Trust	1235563	72,653.08
19/08/2021	Sho	Med Junior Doctor Training	Royal Free London Nhs Foundation Trust	1242411	76,240.72
19/08/2021	Sho	Med Junior Doctor Training	Royal Free London Nhs Foundation Trust	1249532	74,614.47
19/08/2021	Sho	Med Junior Doctor Training	Royal Free London Nhs Foundation Trust	1202931	79,527.67
19/08/2021	Sho	Med Junior Doctor Training	Royal Free London Nhs Foundation Trust	1209557	80,183.22
19/08/2021	Sho	Med Junior Doctor Training	Royal Free London Nhs Foundation Trust	1218163	78,131.37
19/08/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1259799	96,862.82
19/08/2021	Building Mtce Contracts	Pfi Fires	Bouygues E&S Solutions Ltd	1260100	127,511.86
19/08/2021	Mes Service Charge	Trust Finance	Assetco Healthcare Whittington Ltd	1259822	285,469.93
26/08/2021	Med & Surg Equip Mtce	Med Physics Diag	Arthrex Ltd	1261427	32,760.00
26/08/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1254141	46,756.15
26/08/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1258341	48,898.94
26/08/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1258342	49,653.55
26/08/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1260125	45,326.56
26/08/2021	Compactor Household Waste	Environmental Mang'T	Bywaters (Leyton)Ltd	1261851	35,534.12
26/08/2021	Consultant Fees	Capital	Ryder Architecture Ltd	1257613	102,810.00
26/08/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1260912	82,706.23
26/08/2021	Nhs Clinical Services	R&D Grant Funded Projects	University College London	1260906	140,934.00
26/08/2021	Main Works Contract	Capital	Bouygues E&S Solutions Ltd	1254125	166,146.96
26/08/2021	Hardware Purchases	Pals And Complaints	Iqvia Technology Services Ltd	1259036	44,831.04
26/08/2021	Med Equ: Med Life 10 Yrs	Capital	Apc Cardiovascular Ltd	1259139	34,188.00
26/08/2021	Senior Spr	Acute Paediatrics	Tavistock & Portman Nhs Foundation Trust	1230508	43,210.40
26/08/2021	Software Maintenance	Patient Systems	Advanced Health And Care Limited	1249342	55,560.00

September 2021 >25k Payment(s)

Date Paid	Expense Type	Expense Area	Supplier Name	Transaction Reference	Amount
15/09/2021	NHS Litigation Authority	Corporate	NHS Litigation Authority	NHSLA	1,071,025.40
09/09/2021	Software Purchase	Technical Services	Trustmarque Solutions Ltd	1262628	381,632.97
09/09/2021	Med & Surg Equip Purchase	Med Physics Diag	Supply Chain Coordination Ltd	1261421	263,468.00
09/09/2021	Main Works Contract	Capital	Caledonian Modular Ltd	1258253	210,827.93
09/09/2021	Non-Emer Patient Transport	Med Front Of House& Transp	Dhl Supply Chain - Uk&I	1258417	159,759.97
02/09/2021	Consultants	Ophthalmology/speciality Dr/Clinical	Royal Free London Nhs Foundation Trust	1176161	141,016.79
23/09/2021	Software Maintenance	Whittington Pharmacy	Wellsky International Ltd	1264843	138,990.00
09/09/2021	Blood Transfusion Service	Blood Recharge	Nhs Blood And Transplant	1262632	114,669.13
23/09/2021	Blood Transfusion Service	Blood Recharge	Nhs Blood And Transplant	1265939	114,669.13
23/09/2021	Consultant Fees	Capital	Ryder Architecture Ltd	1263362	109,680.00
23/09/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1266464	97,860.01
23/09/2021	Sla-Liaison Psychiatry	Accident & Emergency	Camden & Islington Nhs Foundation Trust	1242398	95,507.33
23/09/2021	Med Equ: Med Life 10 Yrs	Capital	Fukuda Denshi Uk	1266418	84,920.44
02/09/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1262700	71,184.24
16/09/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1265356	70,975.35
23/09/2021	Building Lease	Estates-Simmons House	Camden & Islington Nhs Foundation Trust	1251533	69,359.32
23/09/2021	Building Lease	Estates-Simmons House	Camden & Islington Nhs Foundation Trust	1256672	69,359.32
16/09/2021	Consultant Fees	Capital	Forest Gate Construction Co Ltd	1264176	67,837.60
16/09/2021	Miscellaneous Expenses	District Nursing Snr Team & Pd	Softcat Ltd	1265501	65,490.00
09/09/2021	Managed Equipment Service	Sterile Services (Cont Out)	Ihss Ltd	1263150	63,900.40
16/09/2021	Professional Services	Islington Children'S Centres	Unlocking Language Ltd	1265502	58,850.00
02/09/2021	Consultants	Ophthalmology	Royal Free London Nhs Foundation Trust	1227738	56,121.83
16/09/2021	Laundry Service	Laundry	Berendsen Uk Ltd	1263073	55,233.40
09/09/2021	Furniture	Capital	Hunters Contracts Ltd	1256742	54,329.03
02/09/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1262776	49,513.40
16/09/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1265449	47,189.45
02/09/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1263101	47,083.63
02/09/2021	Consultants	Ophthalmology/speciality Dr/Clinical	Royal Free London Nhs Foundation Trust	1176759	47,005.62
02/09/2021	Consultants	Ophthalmology/speciality Dr/Clinical	Royal Free London Nhs Foundation Trust	1225976	47,005.61
02/09/2021	Consultants	Ophthalmology/speciality Dr/Clinical	Royal Free London Nhs Foundation Trust	1183113	47,005.60
02/09/2021	Consultants	Ophthalmology/speciality Dr/Clinical	Royal Free London Nhs Foundation Trust	1196077	47,005.60
02/09/2021	Consultants	Ophthalmology/speciality Dr/Clinical	Royal Free London Nhs Foundation Trust	1202171	47,005.60
02/09/2021	Consultants	Ophthalmology/speciality Dr/Clinical	Royal Free London Nhs Foundation Trust	1209125	47,005.60
02/09/2021	Consultants	Ophthalmology/speciality Dr/Clinical	Royal Free London Nhs Foundation Trust	1188269	47,005.59
02/09/2021	Consultants	Ophthalmology/speciality Dr/Clinical	Royal Free London Nhs Foundation Trust	1216288	47,005.59
02/09/2021	Consultants	Ophthalmology/speciality Dr/Clinical	Royal Free London Nhs Foundation Trust	1220541	47,005.59
16/09/2021	Legal Fees	Director Facilities	Capsticks Solicitors	1259930	45,128.28
09/09/2021	Nhs Logistics Stock Issues	Control	Supply Chain Coordination Ltd	1263638	43,735.22
23/09/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1266607	43,617.61
02/09/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1263102	42,957.07
02/09/2021	Nhs Clinical Services	Nuclear Medicine Imaging Servi	The Ucl Hospitals Nhs Foundation Trust	1261445	42,684.00
09/09/2021	Legal Fees	Hr Operations	Dac Beachcroft	1263707	41,040.41
09/09/2021	Main Works Contract	Capital	Bioquell Uk Ltd	1245475	39,600.00
09/09/2021	Cleaning Contracts	Domestics	Buzz Housekeeping Services	1264098	39,281.77
23/09/2021	Med Equ: Short Life 5 Yrs	Capital	Summit Medical Uk Ltd	1229253	35,556.34
16/09/2021	Software Purchase	Procurement Shared Service	Elcom Systems Ltd	1254720	33,120.00
16/09/2021	Med Equ: Med Life 10 Yrs	Capital	Huntleigh Healthcare Ltd	1255628	32,401.58
23/09/2021	Building Lease	Estates-Simmons House	Camden & Islington Nhs Foundation Trust	1249302	30,000.00
23/09/2021	Building Lease	Estates-Simmons House	Camden & Islington Nhs Foundation Trust	1256571	30,000.00
23/09/2021	Rates-General	Estates-Highbury Grange Hc	Islington Council	1249245	29,500.00
23/09/2021	Rates-General	Estates-Highbury Grange Hc	Islington Council	1264198	29,500.00
09/09/2021	Stock-Pharmacy	Control	Janssen-Cilag Ltd	1263409	25,764.00
02/09/2021	Postage	Portering	Xerox Uk Ltd	1249512	25,678.18
16/09/2021	Professional Services	Trust Finance	Crs Vat Consulting	1234073	25,546.80