

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	AAN PHARMACEUTICALS	6281585	54,536.66	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	BOEHRINGER INGELHEIM LIMITED	6280976	40,800.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	BRISTOL-MYERS SQUIBB PHARMACEUTICALS LIMITED	6280808	56,163.84	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6280800	286,510.98	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-May-11	DRUGS	HIV/GUM	HEALTHCARE AT HOME LIMITED	6278229	120,960.78	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-May-11	CLARHC	R&D CONTRACTED SERVICES - NON PAY	IMPERIAL COLLEGE HEALTHCARE NHS TRUST..	6278559	25,560.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	JANSSEN-CILAG LTD	6280882	72,051.84	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-May-11	NATIONAL BLOOD SERVICE CONTRACT	Service Level Agreements	NHS BLOOD AND TRANSPLANT	6278622	80,800.61	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-May-11	NATIONAL BLOOD SERVICE CONTRACT	Service Level Agreements	NHS BLOOD AND TRANSPLANT	6278962	55,386.57	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-May-11	OLIMPIC CARS	Facilities Management	OLYMPIC (SOUTH) LTD	6282382	66,785.98	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	BOEHRINGER INGELHEIM LIMITED	6281324	41,820.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	TRANSITIONAL CREDITORS ACCOUNT	Chelsea & Westminster NHS Foundation Holding	EALING PRIMARY CARE TRUST	6285239	98,327.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	TRANSITIONAL CREDITORS ACCOUNT	Chelsea & Westminster NHS Foundation Holding	EALING PRIMARY CARE TRUST.	6280204	-28,327.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6280791	28,465.20	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6281316	298,805.28	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	GRATTE BROTHERS	6279521	127,923.38	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	NHS REFUND CONTROL ACCOUNT	Chelsea & Westminster NHS Foundation Holding	INSTITUTE FOR INNOVATION AND IMPROVEMENT..	6282760	537,252.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	MSSE	Chelsea & Westminster NHS Foundation Holding	NHS BLOOD AND TRANSPLANT	6282776	45,547.04	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	RECHARGE ACCOUNTS	Chelsea & Westminster NHS Foundation Holding	NHS SUPPLY CHAIN	6279676	36,850.33	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	ESTATES SERVICE CHARGE - CARILLION	Facilities Management	NORLAND MANAGED SERVICES	6282789	200,315.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	ROCHE PRODUCTS LTD	6281648	31,787.78	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	PREPAYMENTS	Chelsea & Westminster NHS Foundation Holding	IMPERIAL COLLEGE	6282819	27,104.50	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	09-May-11	NON DOMESTIC RATES AND COUNCIL TAXES	Facilities Management	ROYAL BOROUGH OF KENSINGTON & CHELSEA.....	6282619	135,522.50	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-May-11	PATHOLOGY SLA (HHT)	Service Level Agreements	BARTS & THE LONDON NHS TRUST	6275949	52,228.80	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	BRISTOL-MYERS SQUIBB PHARMACEUTICALS LIMITED	6281315	143,385.78	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-May-11	PSYCHOLOGY SLA	Children's Services	CENTRAL AND NORTH WEST LONDON FOUNDATION TRUST	6271053	302,138.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-May-11	PSYCHOLOGY SLA	Children's Services	CENTRAL AND NORTH WEST LONDON FOUNDATION TRUST	6271053	97,702.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	INSIGHT DIRECT UK LTD	6282828	51,228.60	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	INSIGHT DIRECT UK LTD	6282829	51,228.60	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	INSIGHT DIRECT UK LTD	6282830	51,228.60	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	INSIGHT DIRECT UK LTD	6282831	51,228.60	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	12-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	ABBOTT LABORATORIES LTD	6281569	159,054.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	12-May-11	DRUGS	HIV/GUM	GILEAD SCIENCES LTD.	6281500	180,425.92	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	12-May-11	TELECOMMUNICATIONS SLA	Facilities Management	HEALTHCARE AT HOME LIMITED	6280262	50,449.80	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	12-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	JANSSEN-CILAG LTD	6282819	92,344.68	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	12-May-11	RECHARGE ACCOUNTS	Chelsea & Westminster NHS Foundation Holding	NHS SUPPLY CHAIN	6281286	112,536.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	12-May-11	SOCIAL SERVICES	Service Level Agreements	ROYAL BOROUGH OF KENSINGTON & CHELSEA.....	6252943	25,475.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	12-May-11	SOCIAL SERVICES	Service Level Agreements	ROYAL BOROUGH OF KENSINGTON & CHELSEA.....	6262762	25,475.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	12-May-11	SOCIAL SERVICES	Service Level Agreements	ROYAL BOROUGH OF KENSINGTON & CHELSEA.....	6276902	25,475.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	12-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	UK POWER NETWORKS(OPERATIONS) LTD	6283919	97,703.27	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	HIEC	Research & Development Projs	CARE BY DESIGN LTD	6284170	26,536.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	R&D CONTRACTED SERVICES - NON PAY	Chelsea & Westminster NHS Foundation Holding	EDINBURGH NAPIER UNIVERSITY	6284218	27,169.82	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6281570	247,750.97	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	CONTRACT CATERING - FIXED CHARGE	Facilities Management	ISS MEDICLEAN LTD.	6260811	34,860.93	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	CONTRACT CATERING - FIXED CHARGE	Facilities Management	ISS MEDICLEAN LTD.	6265490	34,860.93	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	CONTRACT CATERING - FIXED CHARGE	Facilities Management	ISS MEDICLEAN LTD.	6270254	34,860.93	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	CONTRACT MANAGEMENT	Facilities Management	ISS MEDICLEAN LTD.	6265490	96,159.10	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	CONTRACT MANAGEMENT	Facilities Management	ISS MEDICLEAN LTD.	6270254	96,159.10	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	PORTERING CONTRACT	Facilities Management	ISS MEDICLEAN LTD.	6260811	35,293.84	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	PORTERING CONTRACT	Facilities Management	ISS MEDICLEAN LTD.	6265490	35,293.84	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	PORTERING CONTRACT	Facilities Management	ISS MEDICLEAN LTD.	6270254	35,293.84	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	CONTRACT MANAGEMENT	Facilities Management	ISS MEDICLEAN LTD.	6265490	96,159.10	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	CONTRACT MANAGEMENT	Facilities Management	ISS MEDICLEAN LTD.	6270254	96,159.10	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	SECURITY CONTRACT	Facilities Management	ISS MEDICLEAN LTD.	6260811	19,777.34	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	SECURITY CONTRACT	Facilities Management	ISS MEDICLEAN LTD.	6265490	19,777.34	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	SECURITY CONTRACT	Facilities Management	ISS MEDICLEAN LTD.	6270254	19,777.34	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	NON DOMESTIC RATES AND COUNCIL TAXES	Facilities Management	LONDON BOROUGH OF HAMMERSMITH & FULHAM...	6276058	36,919.50	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	NON DOMESTIC RATES AND COUNCIL TAXES	Facilities Management	LONDON BOROUGH OF HAMMERSMITH & FULHAM...	6276059	32,144.86	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	NON DOMESTIC RATES AND COUNCIL TAXES	Facilities Management	LONDON BOROUGH OF HAMMERSMITH & FULHAM...	6276060	28,842.02	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	NON DOMESTIC RATES AND COUNCIL TAXES	Facilities Management	LONDON BOROUGH OF HAMMERSMITH & FULHAM...	6276061	27,669.59	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	MICHAEL J LONSDALE (ELECTRICAL) LTD	6284256	92,507.37	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	NON DOMESTIC RATES AND COUNCIL TAXES	Facilities Management	ROYAL BOROUGH OF KENSINGTON & CHELSEA.....	6278968	45,073.50	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	NON DOMESTIC RATES AND COUNCIL TAXES	Facilities Management	ROYAL BOROUGH OF KENSINGTON & CHELSEA.....	6278969	30,677.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	NON DOMESTIC RATES AND COUNCIL TAXES	Facilities Management	ROYAL BOROUGH OF KENSINGTON & CHELSEA.....	6276067	32,095.14	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	ELECTRICITY	Facilities Management	SCOTTISH AND SOUTHERN ENERGY PLC	6281293	149,418.26	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	16-May-11	GAS	Facilities Management	TOTAL GAS & POWER LTD	6281274	71,581.75	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	17-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	JANSSEN-CILAG LTD	6281639	60,411.86	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	17-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	ST GEORGE'S HEALTHCARE NHS TRUST..	6278559	49,364.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	17-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	STRYKER UK LIMITED	6283248	34,839.36	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	19-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	ANS GROUP	6282433	25,295.26	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	19-May-11	R&D PRIOR YEAR	Chelsea & Westminster NHS Foundation Holding	INSTITUTE FOR INNOVATION AND IMPROVEMENT..	6253953	35,409.08	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	19-May-11	R&D PRIOR YEAR	CLARHC	INSTITUTE FOR INNOVATION AND IMPROVEMENT..	6285000	-3,814.77	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	19-May-11	CONSULTANCY CHARGES	Finance	LINEA GROUP LIMITED	6285091	35,720.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	19-May-11	MEDICAL ILLUSTRATION	Service Level Agreements	MEDICAL ILLUSTRATION UK LTD	6280354	35,416.67	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	19-May-11	NATIONAL BLOOD SERVICE CONTRACT	Service Level Agreements	NHS BLOOD AND TRANSPLANT	6281225	80,800.61	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	19-May-11	R&D PRIOR YEAR	CLARHC	REFLEX LIMITED	6284625	25,593.60	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	19-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	RUSSELL CAWBERRY LTD	6283924	57,347.34	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	19-May-11	RECHARGE ACCOUNTS	Chelsea & Westminster NHS Foundation Holding	NHS SUPPLY CHAIN	6278955	108,186.29	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	19-May-11	RECHARGE ACCOUNTS	Chelsea & Westminster NHS Foundation Holding	NHS SUPPLY CHAIN	6281286	114,272.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	23-May-11	INSURANCE	Finance	TOWERGATE RISK SOLUTIONS	6285280	82,963.10	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	23-May-11	INSURANCE	Finance	TOWERGATE RISK SOLUTIONS	6285281	37,710.50	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	23-May-11	INSURANCE	Finance	TOWERGATE RISK SOLUTIONS	6285282	30,168.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	23-May-11	NHS REFUND CONTROL ACCOUNT	Service Level Agreements	NHS BEDFORDSHIRE	6285059	46,393.27	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	23-May-11	PATHOLOGY SLA (HHT)	Service Level Agreements	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	6281316	29,346.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	23-May-11	R&D CONTRACTED SERVICES - NON PAY	CLARHC	IMPERIAL COLLEGE	6274991	15,000.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	23-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6283327	188,706.48	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	24-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	JANSSEN-CILAG LTD	6282824	61,664.22	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	26-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	HURLEY PALMER FLATT LTD	6286334	26,800.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	26-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	SMITH & NEPHEW	6286332	53,104.32	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	26-May-11	ESTATES SERVICE CHARGE - CARILLION	Facilities Management	NORLAND MANAGED SERVICES	6286303	200,315.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	26-May-11	NON DOMESTIC RATES AND COUNCIL TAXES	Facilities Management	LONDON BOROUGH OF HAMMERSMITH & FULHAM...	6276057	63,311.76	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	26-May-11	NON DOMESTIC RATES AND COUNCIL TAXES	Facilities Management	ROYAL BOROUGH OF KENSINGTON & CHELSEA.....	6275116	43,148.72	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	26-May-11	SOFTWARE LICENCES & MAINTENANCE	Medicine & A&E	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	6286274	2,941.03	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	SOFTWARE LICENCES & MAINTENANCE	Medicine & A&E	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	6286274	2,941.03	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	ADDITIONAL SUPPORT (CCN)	Facilities Management	ISS MEDICLEAN LTD.	6283761	36,351.79	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	AUC	Chelsea & Westminster NHS Foundation Holding	BAM CONSTRUCTION LTD	6280696	1,522,428.07	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	CLINICAL HAEMATOLOGY SLA	Medicine & A&E	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	6272684	106,163.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	CLINICAL HAEMATOLOGY SLA	Medicine & A&E	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	6272827	102,772.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	CREDITORS < 1 YEAR NON NHS	Chelsea & Westminster NHS Foundation Holding	UNIPRINT LTD	6286300	2,413.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	FP 10 DRUGS EXPENDITURE	Service Level Agreements	NHS BUSINESS SERVICES AUTHORITY	6286369	27,261.46	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	PATHOLOGY SLA (HHT)	Service Level Agreements	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	6280130	184,343.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	PATHOLOGY SLA (HHT)	Service Level Agreements	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	6280131	126,411.75	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	PURCHASE OF HEALTHCARE FROM PRIVATE ORGANISATN	Surgery	MEDIHOME LTD	6284460	29,779.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	SOFTWARE LICENCES & MAINTENANCE	Medicine & A&E	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	6286280	2,941.03	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6283967	11,590.10	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	HEALTHCARE AT HOME LIMITED	6284212	60,060.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	27-May-11	STOCK	Chelsea & Westminster NHS Foundation Holding	HEALTHCARE AT HOME LIMITED	6284225	42,256.80	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	31-May-11	CHILDCARE VOUCHERS	Chelsea & Westminster NHS Foundation Holding	COMPUTER SHARE CHILD CARE VOUCHER	6287445	26,943.62	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	31-May-11	CLINICAL LITIGATION	Governance & Corporate Affairs	NHS LITIGATION AUTHORITY	6287443	-1,124,678.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	31-May-11	VIRAL RESISTANCE TESTING	Anaesthetics	LAB 21 LTD	6287439	28,250.00	