

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-Oct-11	MSSE	Diagnostics	BOSTON SCIENTIFIC LTD	6307102	33,120.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6308467	92,081.76	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	04-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	ST GEORGE'S HEALTHCARE NHS TRUST..	6304946	38,520.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	06-Oct-11	AUC	Chelsea & Westminster NHS Foundation Holding	BIGHAND LTD	6310738	31,869.60	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	06-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	BRISTOL-MYERS SQUIBB PHARMACEUTICALS LIMITED	6311534	37,134.95	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	06-Oct-11	DRUGS	HIV/GUM	CENTRAL HOMECARE LIMITED	6307839	127,633.27	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	06-Oct-11	CONSULTANCY CHARGES	Finance	DR FOSTER INTELEGENCE LTD.	6312133	78,180.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	06-Oct-11	AUC	Chelsea & Westminster NHS Foundation Holding	IMPERIAL CONSTRUCTION LTD	6303282	65,593.11	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	06-Oct-11	TELECOMMUNICATIONS SLA	Facilities Management	ENSGINA COLLEGE HEALTHCARE NHS TRUST	6309002	49,365.47	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	06-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	JANSSEN-CILAG LTD	6310393	124,347.43	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	06-Oct-11	RECHARGE ACCOUNTS	Chelsea & Westminster NHS Foundation Holding	NHS SUPPLY CHAIN	6311243	95,714.48	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	06-Oct-11	AUC	Chelsea & Westminster NHS Foundation Holding	RUSSELL CAWBERRY LTD	6312289	24,680.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	06-Oct-11	AUC	Chelsea & Westminster NHS Foundation Holding	RUSSELL CAWBERRY LTD	6312346	80,907.55	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	PATHOLOGY SLA (HHT)	HIV/GUM	BARTS & THE LONDON NHS TRUST	6307933	49,046.40	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6310671	197,477.52	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	DRUGS	HIV/GUM	HEALTHCARE AT HOME LIMITED	6309536	205,739.60	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	JANSSEN-CILAG LTD	6310645	76,061.63	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	RENT & ACCOMMODATION SERVICEWS	Facilities Management	MACMILLAN PUBLISHERS LTD	6309526	33,708.76	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	RENT & ACCOMMODATION SERVICEWS	Facilities Management	MACMILLAN PUBLISHERS LTD	6309534	31,554.90	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	MEDICAL ILLUSTRATION	Service Level Agreements	MEDICAL ILLUSTRATION UK LTD	6312656	33,291.67	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	MSSE	Surgery	NHS BLOOD AND TRANSPLANT	6288593	31,393.64	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	RECHARGE ACCOUNTS	Chelsea & Westminster NHS Foundation Holding	NHS SUPPLY CHAIN	6312319	84,243.93	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	PREPAYMENTS	Chelsea & Westminster NHS Foundation Holding	ROYAL BOROUGH OF KENSINGTON & CHELSEA.....	6312610	27,104.50	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	NON DOMESTIC RATES AND COUNCIL TAXES	Facilities Management	ROYAL BOROUGH OF KENSINGTON & CHELSEA.....	6312610	135,522.50	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	ELECTRICTY	Facilities Management	SCOTTISH AND SOUTHERN ENERGY PLC	6308769	185,992.62	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	10-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	ST GEORGE'S HEALTHCARE NHS TRUST..	6311543	25,500.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	11-Oct-11	GAS	Facilities Management	TOTAL GAS & POWER LTD	6308787	41,102.94	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	13-Oct-11	CREDITORS > 1 YEAR NON NHS	Chelsea & Westminster NHS Foundation Holding	DUNPHYS LTD	6310347	36,670.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	13-Oct-11	AUC	Chelsea & Westminster NHS Foundation Holding	ENSGINA CONSTRUCTION LTD	6313238	88,410.56	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	13-Oct-11	AUC	Chelsea & Westminster NHS Foundation Holding	HOSPITAL METALCRAFT LTD	6310133	25,478.70	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	13-Oct-11	RENT & ACCOMMODATION SERVICEWS	Facilities Management	MARTINS PROPERTIES (CHELSEA) LTD	6309108	27,347.50	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	13-Oct-11	NATIONAL BLOOD SERVICE CONTRACT	Service Level Agreements	NHS BLOOD AND TRANSPLANT	6308774	80,800.61	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	13-Oct-11	RENT & ACCOMMODATION SERVICEWS	Service Level Agreements	NHS BLOOD AND TRANSPLANT	6312289	80,800.61	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	13-Oct-11	RECHARGE ACCOUNTS	Chelsea & Westminster NHS Foundation Holding	NHS SUPPLY CHAIN	6311385	91,374.08	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	17-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6311539	222,909.60	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	17-Oct-11	SERVICES NHS BODIES SUBCONTRACT	Occupational Health	ROYAL MARSDEN NHS FOUNDATION TRUST	6284571	25,468.67	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	17-Oct-11	SERVICES NHS BODIES SUBCONTRACT	Occupational Health	ROYAL MARSDEN NHS FOUNDATION TRUST	6307929	25,468.67	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	17-Oct-11	COMPUTER SOFTWARE PURCHASES	Neonatal Children and Young PeopleÆs Services	TELE-TRACKING TECHNOLOGIES INC	6314046	30,000.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	17-Oct-11	BURNS OUTREACH SLA	Surgery	WANDSWORTH TEACHING PRIMARY CARE TRUST	6287294	63,107.75	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	17-Oct-11	BURNS OUTREACH SLA	Surgery	WANDSWORTH TEACHING PRIMARY CARE TRUST	6309113	63,107.83	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	17-Oct-11	BURNS OUTREACH SLA	Surgery	WANDSWORTH TEACHING PRIMARY CARE TRUST	6273396	31,058.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	18-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	BRISTOL-MYERS SQUIBB PHARMACEUTICALS LIMITED	6311537	41,496.50	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	18-Oct-11	AUC	Chelsea & Westminster NHS Foundation Holding	ENER-G COMBINED POWER LTD	6314457	990,741.84	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	18-Oct-11	FP 10 DRUGS EXPENDITURE	Chelsea & Westminster NHS Foundation Holding	NHS BUSINESS SERVICES AUTHORITY	6310383	30,668.51	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	20-Oct-11	SOFTWARE LICENCES & MAINTENANCE	IC&T & EPR	ALLOCATE SOFTWARE PLC	6312256	181,387.20	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	20-Oct-11	SOFTWARE LICENCES & MAINTENANCE	IC&T & EPR	ALLOCATE SOFTWARE PLC	6312257	61,210.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	20-Oct-11	RECHARGE ACCOUNTS	Chelsea & Westminster NHS Foundation Holding	NHS SUPPLY CHAIN	6312318	102,626.14	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	20-Oct-11	ESTATES SERVICE CHARGE - CARILLION	Facilities Management	NORLAND MANAGED SERVICES	6312777	200,315.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	20-Oct-11	OLIMPIC CARS	Facilities Management	OLYMPIC (SOUTH) LTD	6314851	66,785.98	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	20-Oct-11	SOFTWARE LICENCES & MAINTENANCE	IC&T & EPR	POINT TO POINT LIMITED	6311716	30,360.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	20-Oct-11	COMPUTER SOFTWARE PURCHASES	Neonatal Children and Young PeopleÆs Services	TELE-TRACKING TECHNOLOGIES INC	6314046	16,000.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	24-Oct-11	DRUGS	HIV/GUM	CENTRAL HOMECARE LIMITED	6311875	89,347.99	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	24-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6312970	153,390.28	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	24-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6312971	159,927.94	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	24-Oct-11	DRUGS	HIV/GUM	HEALTHCARE AT HOME LIMITED	6312155	112,178.44	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	24-Oct-11	PATHOLOGY SLA (HHT)	Service Level Agreements	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	6312514	90,808.81	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	25-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	BOEHRINGER INGELHEIM LIMITED	6314138	40,800.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	TELEPHONE RENTAL INC. LINES	IC&T & EPR	BRITISH TELECOMM PLC	6309864	35,756.47	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	DRUGS	HIV/GUM	CENTRAL HOMECARE LIMITED	6313395	127,318.50	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	GILEAD SCIENCES LTD.	6314137	123,156.24	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	HEALTHCARE AT HOME LIMITED	6315830	46,195.83	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	HEALTHCARE AT HOME LIMITED	6315852	70,785.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	DRUGS	HIV/GUM	HEALTHCARE AT HOME LIMITED	6314844	155,869.33	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	CLINICAL HAEMATOLOGY SLA	Medicine & A&E	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	6312525	98,675.00	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	JANSSEN-CILAG LTD	6315961	40,040.33	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	JANSSEN-CILAG LTD	6315962	38,594.88	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	AUC	Chelsea & Westminster NHS Foundation Holding	LONGCROSS CONSTRUCTION LTD	6305019	-23,556.93	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	AUC	Chelsea & Westminster NHS Foundation Holding	LONGCROSS CONSTRUCTION LTD	6316704	53,493.80	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	MEDICAL ILLUSTRATION	Service Level Agreements	MEDICAL ILLUSTRATION UK LTD	6313719	33,291.67	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	AUC	Chelsea & Westminster NHS Foundation Holding	MICHAEL J LONSDALE (ELECTRICAL) LTD	6316618	39,134.86	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	RECHARGE ACCOUNTS	Chelsea & Westminster NHS Foundation Holding	NHS SUPPLY CHAIN	6312339	114,564.58	
Department of Health	Chelsea and Westminster Hospital NHS Foundation Trust	28-Oct-11	STOCK	Chelsea & Westminster NHS Foundation Holding	UNIVERSITY COLLEGE LONDON HOSPITAL NHS TRUST	6316360	65,335.00	