

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Audit Fees: Internal	Finance Management	KPMG LLP	4,750
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	28,159
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Commercial Sector	Tissue Typing (Paediatrics)	ANTHONY NOLAN TRUST	43,129
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Computer Software/License	London Cancer Alliance	INOVEM LTD	28,800
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Continence Products	St Helier Hospital	ONTEX HEALTHCARE UK LTD	54,372
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Continence Products	St Helier Hospital	ONTEX HEALTHCARE UK LTD	71,020
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Donated Asset Purchased	Trustwide	NHS SUPPLY CHAIN	84,960
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Donated Asset Purchased	Trustwide	NHS SUPPLY CHAIN	535,579
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	211,679
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	87,780
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	JANSSEN CILAG LTD	25,845
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	JANSSEN CILAG LTD	31,800
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	26,611
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	JANSSEN CILAG LTD	31,800
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	42,643
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,113
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	41,933
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	36,691
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,488
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	42,643
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	JANSSEN CILAG LTD	32,134
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	46,424
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	JANSSEN CILAG LTD	42,838
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,119
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	(43,394)
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	(78,649)
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,230
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,918
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	JANSSEN CILAG LTD	47,700
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	61,898

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Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	35,366
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	70,740
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,918
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	45,360
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	33,118
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,230
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,488
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	External Consultancy Fees	General Funds	ANSCO ARENA LIMITED	50,022
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	External Consultancy Fees	General Funds	ANSCO ARENA LIMITED	33,311
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	51,586
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Independent Sector	Biomedical Research Centre Radiotherapy	INSTITUTE OF CANCER RESEARCH	36,667
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Independent Sector	Biomedical Research Centre Breast Cancer	INSTITUTE OF CANCER RESEARCH	38,600
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Independent Sector	Urology Genetics Research	INSTITUTE OF CANCER RESEARCH	24,955
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	NHS Resolution	Corporate Expenses	NHSLA	67,931
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Medical Surgical Maintenance Contract	Endoscopy	NHS SUPPLY CHAIN	27,240
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Medical Surgical Maintenance Contract	Endoscopy	NHS SUPPLY CHAIN	62,959
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Medical Surgical Maintenance Contract	Theatres (London)	NHS SUPPLY CHAIN	18,461
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Medical Surgical Maintenance Contract	Theatres (Sutton)	NHS SUPPLY CHAIN	16,577
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Medical Surgical Maintenance Contract	Haematology (Sutton)	SYSMEX UK LTD	10,719
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Medical Surgical Maintenance Contract	OSNA System	SYSMEX UK LTD	12,558
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Medical Surgical Maintenance Contract	Endoscopy	NHS SUPPLY CHAIN	30,671
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	379,189
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS TRUST	190,702
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	365,820
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	70,403
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	47,942
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	61,025
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	80,162
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	69,444
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	158,018
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	158,018
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	69,444
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	161,937
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Other Research Expenditure	Royal Marsden Research Development	INSTITUTE OF CANCER RESEARCH	42,930
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Fixed Asset Purchased	Trustwide	ME CONSTRUCTION LTD	41,630
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Fixed Asset Purchased	Trustwide	LODGE AND SONS (BUILDERS) LTD	88,427
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Fixed Asset Purchased	Trustwide	CUFFE PLC	159,581
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Rates	Estates Properties	London Borough of Sutton	62,073
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,202
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Rech to-frm Other Non NHS	Urology Genetics Research	INSTITUTE OF CANCER RESEARCH	10,193
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Rechgs to-from Other NHS	Head & Neck Unit (London)	NORTH WEST LONDON HOSPITALS NHS TRUST	35,091
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Services Received - NHSTs	Procurement	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32,258
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	102,785
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Therapy Equip & Materials	McElwain (Children's) Ward Patients Fund	AMAZING INTERACTIVES LTD	33,300
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Training Expenses	Coordinate My Care Project	ST CHRISTOPHERS HOSPICE	48,000
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Training Expenses	Coordinate My Care Project	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33,633
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Training Expenses	Coordinate My Care Project	NORTH LONDON HOSPICE	75,895
Department of Health	The Royal Marsden NHS FTrust	30.04.2015	Training Expenses	Coordinate My Care Project	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	(33,633)
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Audit Fees: Statutory	Corporate Expenses	DELOITTE LLP	25,000
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Books, Journals & Subscriptions	Chief Executive's Office	GUYS&ST THOMAS NHS FOUNDATION TRUST	41,380
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Books, Journals & Subscriptions	Corporate Expenses	IMPERIAL COLLEGE HEALTH PARTNERS LTD	110,000

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Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Cleaning Materials	Domestics (London)	ISS MEDICLEAN LTD	10,595
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Cleaning Materials	Domestics (Sutton)	ISS MEDICLEAN LTD	5,551
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	39,340
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	25,706
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Computer Software/License	Radiology PACS	CARESTREAM HEALTH UK LTD	43,193
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Computer Software/License	Employee Relations	SOFTCAT LTD	148,380
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Computer Software/License	Workforce Information & Training	SOFTCAT LTD	32,400
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Computer Software/License	Employee Relations	SOFTCAT LTD	48,859
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Donated Asset Purchased	Trustwide	GEOFFREY OSBORNE LTD	47,758
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	87,780
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	49,662
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	35,260
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	37,981
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	27,000
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	30,306
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	26,445
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	JANSSEN CILAG LTD	39,750
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(51,484)
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,918
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	30,168
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	CELGENE LTD	31,982
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	58,950
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	25,206
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(35,986)
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	70,740
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	58,950
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	40,522
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	76,635
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	CELGENE LTD	42,643
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	CELGENE LTD	45,360
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,982
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,538
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	42,014
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	CELGENE LTD	45,360
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	JANSSEN CILAG LTD	34,980
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	28,715
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	35,366
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	GUYS&ST THOMAS NHS FOUNDATION TRUST	50,108
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	41,265
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	26,528
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,918
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	35,366

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Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	CELGENE LTD	41,933
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	CELGENE LTD	41,933
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	JANSSEN CILAG LTD	31,800
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	CELGENE LTD	42,643
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	44,352
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Equipment Maintenance Contracts	Physics Radiotherapy (Sutton)	ELEKTA LTD	94,121
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Equipment Maintenance Contracts	Physics Radiotherapy (Sutton)	ELEKTA LTD	380,743
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	51,067
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	External Contracts Catering	Domestics (London)	ISS MEDICLEAN LTD	2,223
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	External Contracts Domestics	Domestics (London)	ISS MEDICLEAN LTD	9,685
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	External Contracts Domestics	Domestics (Sutton)	ISS MEDICLEAN LTD	240,528
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	External Contracts Domestics	Domestics (Sutton)	ISS MEDICLEAN LTD	266,930
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	External Contracts Domestics	Domestics (Sutton)	ISS MEDICLEAN LTD	266,930
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	External Contracts Domestics	Domestics (London)	ISS MEDICLEAN LTD	3,288,009
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Independent Sector	Biomedical Research Centre Cancer Therapeutics	INSTITUTE OF CANCER RESEARCH	30,749
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Independent Sector	Biomedical Research Centre Prostate Cancer	INSTITUTE OF CANCER RESEARCH	64,709
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	NHS Resolution	Corporate Expenses	WILLIS LTD	125,965
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	NHS Resolution	Corporate Expenses	NHSLA	67,931
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Laboratory Equipment	Bud Flanagan West	ISS MEDICLEAN LTD	410
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Medical Surgical Equipment General	Theatres (London)	KARL STORZ ENDOSCOPY UK LTD	73,091
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Medical Surgical Maintenance Contract	Haematology (London)	SYSMEX UK LTD	12,000
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Medical Surgical Maintenance Contract	Haematology (Sutton)	SYSMEX UK LTD	18,000
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	24,993
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	35,874
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Miscellaneous Expenditure	Royal Marsden School	SPONGE UK LTD	27,312
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Miscellaneous Expenditure	Utilities (Sutton)	E-ON ENERGY SOLUTIONS	46,170
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	(90,436)
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS TRUST	202,843
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	74,922
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	76,407
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	61,599
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	83,946
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	113,092
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Other General Supplies & Services	Nursing Projects Staff Fund	IWANTGREATCARE LTD	58,300
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Other Grants Revenue	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	28,627
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Other Research Expenditure	Urology Genetics Research	INSTITUTE OF CANCER RESEARCH	65,662
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Phone Instal & Maint	Switchboard	NETCALL TELECOM LTD	27,279
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Fixed Asset Purchased	Trustwide	BLOCK SOLUTIONS LTD	64,227
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Fixed Asset Purchased	Trustwide	PCS BUSINESS SYSTEMS LTD	33,269
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Fixed Asset Purchased	Trustwide	SOFTCAT LTD	57,200
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	43,552
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Fixed Asset Purchased	Trustwide	GEOFFREY OSBORNE LTD	21,937
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Rates	London Cancer Alliance	CITY OF WESTMINSTER	38,475
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Rates	Estates Properties	London Borough of Sutton	62,073
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,200
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Sale of Goods & Srv NHS	Domestics (Sutton)	ISS MEDICLEAN LTD	1,069
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Services Received - NHSTs	London Cancer Alliance	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51,500
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Trade Local Debtors Adj	Trustwide	MISCELLANEOUS UNINVOICED	106,994
Department of Health	The Royal Marsden NHS FTrust	31.05.2015	Training Expenses	Coordinate My Care Project	DIFFICULT CONVERSATIONS LTD	49,000
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Audit Fees: Internal	Finance Management	KPMG LLP	23,749
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	CO2 Allowances	Estates Management	DEPARTMENT OF ENERGY & CLIMATE CHANGE	209,300
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	37,830
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	41,040
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Commercial Sector	Sterile Services Division	IHSS LTD	41,266

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	32,910
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	58,198
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Donated Asset Purchased	Trustwide	NHS SUPPLY CHAIN	32,838
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	260,985
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	171,543
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	57,129
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	61,898
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	53,055
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	37,710
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,507
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	35,366
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	CELGENE LTD	41,933
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	CELGENE LTD	31,903
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	CELGENE LTD	45,360
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	IDIS LTD	28,944
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(30,038)
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	117,900
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,918
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	JANSSEN CILAG LTD	42,838
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,507
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	CELGENE LTD	42,643
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	48,720
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	CELGENE LTD	41,933
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(37,649)
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	58,950
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,488
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	25,109
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	IDIS LTD	39,420
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	IDIS LTD	39,420
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,701
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	29,436
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	31,450
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	26,611
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	94,320
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	61,898
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	61,898
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	67,793
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	94,320
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	41,412
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Nuclear Medicine (Sutton)	ERIGAL LTD	35,400
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Nuclear Medicine (Sutton)	ERIGAL LTD	26,772
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Nuclear Medicine (Sutton)	ERIGAL LTD	31,536
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Nuclear Medicine (Sutton)	ERIGAL LTD	38,340
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Nuclear Medicine (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	33,606
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	25,109
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Electricity	Utilities (London)	EDF Energy	119,159
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Equipment Maintenance Contracts	Physics Radiotherapy (London)	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	102,267
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	External Consultancy Fees	General Funds	ANSCO ARENA LIMITED	33,311
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	External Consultancy Fees	General Funds	ANSCO ARENA LIMITED	50,022
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	External Consultancy Fees	Finance Management	ALBATROSS FINANCIAL SOLUTIONS LTD	36,333
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	External Contractors	Coordinate My Care Project	INTERSYSTEMS CORPORATION	168,750
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	51,014
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Furniture & Fittings	Friends of the Marsden	JAMES WALKER TEXTILES LTD	50,118
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Gas	Utilities (Sutton)	Corona Energy	46,170
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Independent Sector	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	129,070
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	NHS Resolution	Corporate Expenses	NHSLA	67,931
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Laboratory Equipment	Biomedical Research Centre Central	BIO RAD LABORATORIES LTD	90,298
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Lease Rents	Friese Green House	CADOGAN ESTATES LTD	97,420
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Medical Surgical Equipment General	Diabetic Retinal Screening	CESP (SURREY) LLP	25,218
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Medical Surgical Equipment General	McElwain (Children's) Ward Patients Fund	GAMA HEALTHCARE LTD	33,000
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Medical Surgical Equipment General	Friends of the Marsden	PHILIPS HEALTHCARE	37,444
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Medical Surgical Maintenance Contract	Da Vinci Robot	INTUITIVE SURGICAL SARL	108,000
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Medical Surgical Maintenance Contract	Nuclear Medicine (Sutton)	SIEMENS HEALTHCARE	195,382
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Medical Surgical Maintenance Contract	Equipment Library	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	37,372
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Medical Surgical Maintenance Contract	Physics Radiotherapy (London)	ACCURAY EUROPE SAS	290,000
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Medical Surgical Maintenance Contract	Theatres (London)	NHS SUPPLY CHAIN	29,240
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	372,771
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	362,085
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	74,952
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	65,758
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	77,738
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	77,144
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	71,286
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	69,444
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	68,683
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	156,944
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	29,320
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	141,964
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Other General Supplies & Services	Coordinate My Care Project	ENTERPRISE PURCHASING LTD	47,040
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	28,086
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Other Research Expenditure	Biomedical Research Centre Clinical Studies	INSTITUTE OF CANCER RESEARCH	25,608
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	780,711
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	198,967
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Fixed Asset Purchased	Trustwide	NHS SUPPLY CHAIN	72,420
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Fixed Asset Purchased	Trustwide	NHS SUPPLY CHAIN	2,414,928
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Fixed Asset Purchased	Trustwide	NHS SUPPLY CHAIN	77,100
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Fixed Asset Purchased	Trustwide	GEOFFREY OSBORNE LTD	(69,696)
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Fixed Asset Purchased	Trustwide	NHS SUPPLY CHAIN	33,826
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Fixed Asset Purchased	Trustwide	NHS SUPPLY CHAIN	642,695
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Fixed Asset Purchased	Trustwide	GEOFFREY OSBORNE LTD	69,696

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	62,471
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Fixed Asset Purchased	Trustwide	EMS ENGINEERING MAINTENANCE SERVICES LTD	26,918
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	117,575
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Rates	Estates Properties	London Borough of Sutton	62,073
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,200
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Service Charge	Estates & Facilities	NHS SOUTH LONDON CSU	50,707
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	Service Charge	Estates & Facilities	NHS SOUTH LONDON CSU	50,707
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	93,568
Department of Health	The Royal Marsden NHS FTrust	30.06.2015	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	97,240
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Computer Contracts	Sphere Billables	NHS SOUTH LONDON CSU	50,707
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Books, Journals & Subscriptions	Corporate Expenses	CARE QUALITY COMMISSION	111,725
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	39,340
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	39,340
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Commercial Sector	Cancer Genetics Translational Genetics Laboratory	INSTITUTE OF CANCER RESEARCH	88,990
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	29,871
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	150,547
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	89,614
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	218,741
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	252,838
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	252,838
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	60,609
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Donated Asset Purchased	Trustwide	LOGAN CONSTRUCTION (SE) LTD	7,098
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	112,801
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	CELGENE LTD	27,995
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(41,958)
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,538
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,488
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,563
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,757
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,017
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,507
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,230
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	25,578
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	25,578
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	CELGENE LTD	42,643
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,423
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	IDIS LTD	28,382
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	41,433
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	31,046
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Electricity	Utilities (London)	EDF Energy	308,044
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Equipment Maintenance Contracts	Physics Radiotherapy (London)	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	102,267
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	External Consultancy Fees	IT Capital Project Team	DATIX LTD	21,131

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	50,034
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	External Contracts Domestic	Domestics (London)	ISS MEDICLEAN LTD	21,348
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	External Contracts Domestic	Domestics (London)	ISS MEDICLEAN LTD	23,635
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Furniture & Fittings	Friends of the Marsden	ANETIC AID LTD	35,386
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Gas	Utilities (Sutton)	Corona Energy	84,329
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Independent Sector	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	32,220
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	NHS Resolution	Corporate Expenses	NHSLA	67,931
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Medical Surgical Equipment General	Da Vinci Robot	INTUITIVE SURGICAL SARL	49,156
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Medical Surgical Maintenance Contract	Radiology CT (London)	NHS SUPPLY CHAIN	180,062
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Medical Surgical Maintenance Contract	Radiology CT (Sutton)	NHS SUPPLY CHAIN	128,460
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Medical Surgical Maintenance Contract	Radiology MRI (London)	NHS SUPPLY CHAIN	175,943
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Medical Surgical Maintenance Contract	Radiology MRI (Sutton)	NHS SUPPLY CHAIN	161,915
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	97,700
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	8,960
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Medical Surgical Maintenance Contract	Haemato-Oncology Unit (Sutton)	NHS SUPPLY CHAIN	22,175
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	130,160
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	81,536
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	84,804
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	76,384
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	72,176
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	158,018
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	100,721
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Other Liabilities - Current	Trustwide	ANGLO MEDICAL LTD	44,860
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Other Liabilities - Current	Trustwide	ANGLO MEDICAL LTD	38,078
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Other Liabilities - Current	Trustwide	ANGLO MEDICAL LTD	42,265
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Payroll Ded'ns N/S Current	Trustwide	ROYAL MARSDEN CANCER CHARITY	35,960
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	236,680
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Fixed Asset Purchased	Trustwide	WAREHAM & ASSOCIATES	21,735
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	40,591
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Fixed Asset Purchased	Trustwide	JAC COMPUTER SERVICES LTD	58,860
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Fixed Asset Purchased	Trustwide	CUFFE PLC	63,161
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Rates	Estates Properties	London Borough of Sutton	62,073
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,200
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Rechgs to-from Other NHS	Skin Unit (London)	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(28,785)
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Service Charge	Children Respite Care - Cedar Lodge	GUY'S&ST THOMAS NHS FOUNDATION TRUST	27,842
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Service Charge	Estates & Facilities	NHS SOUTH LONDON CSU	50,707
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Service Charge	Estates & Facilities	NHS SOUTH LONDON CSU	50,707
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Service Charge	Estates & Facilities	NHS SOUTH LONDON CSU	50,707
Department of Health	The Royal Marsden NHS FTrust	31.07.2015	Service Charge	Estates & Facilities	NHS SOUTH LONDON CSU	50,707
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Audit Fees: External	Critical Care Unit	PHILIPS HEALTHCARE	89,580
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Commercial Sector	Research	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	63,000
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Computer Software/License	Sphere Billables	INTERSYSTEMS CORPORATION	90,623
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Computer Software/License	IT Capital Project Team	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(728,245)
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Donated Asset Purchased	Trustwide	LOGAN CONSTRUCTION (SE) LTD	35,489
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	105,524
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Donated Asset Purchased	Trustwide	NHS SUPPLY CHAIN	70,800
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Donated Asset Purchased	Trustwide	NHS SUPPLY CHAIN	(84,960)
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	198,975
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	178,392
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	39,942
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(33,390)
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,621
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	40,388
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,443
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	48,720
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	33,299
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	CELGENE LTD	(29,786)
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,926
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	26,611
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	42,689
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(44,352)
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(30,038)
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(28,123)
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Electricity	Utilities (London)	EDF Energy	90,555
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	External Consultancy Fees	Corporate Expenses	ADVISORY BOARD CO	43,518
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	External Consultancy Fees	Sphere Billables	ADVISORY BOARD CO	821
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	49,882
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Gas	Utilities (Sutton)	Corona Energy	220,541
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	NHS Resolution	Corporate Expenses	NHSLA	67,931
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Medical Surgical Equipment General	St Helier Hospital	ONTEX HEALTHCARE UK LTD	70,295
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Medical Surgical Equipment General	Continence Team	ONTEX HEALTHCARE UK LTD	63,832
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Medical Surgical Equipment General	St Helier Hospital	ONTEX HEALTHCARE UK LTD	907
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Medical Surgical Maintenance Contract	Radiology MRI (Sutton)	NHS SUPPLY CHAIN	(645,281)
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Medical Surgical Maintenance Contract	Physics Radiotherapy (London)	BRAINLAB LTD UK	31,504
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Medical Surgical Maintenance Contract	Haemato-Oncology Unit (Sutton)	NHS SUPPLY CHAIN	(22,175)
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Miscellaneous Expenditure	Organisational Development General	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	41,567
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	74,409
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	67,868
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	71,746
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	82,005
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	34,521
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	68,683
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	156,944
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	156,944
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Other Clinical Costs	Management Team	GUYS&ST THOMAS NHS FOUNDATION TRUST	29,703
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	219,191
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Other Grants Revenue	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	28,627
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Other Research Expenditure	Biomedical Research Centre Clinical Studies	INSTITUTE OF CANCER RESEARCH	26,991
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Payt Rec On A/C Susp <1Yr	Trustwide	NHS LEWISHAM CCG	84,033
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(198,967)
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	198,967
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	205,098
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Fixed Asset Purchased	Trustwide	SAKURA FINETEK UK LTD	30,900
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	167,667
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Fixed Asset Purchased	Trustwide	FRIARY ELECTRICAL CO LTD	67,882
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Fixed Asset Purchased	Trustwide	CUFFE PLC	53,851
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	183,016
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Fixed Asset Purchased	Trustwide	CUFFE PLC	84,740

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Rates	Estates Properties	London Borough of Sutton	62,073
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,200
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Rechgs to-from Other NHS	Pastoral & Psychological Care	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	54,078
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Rechgs to-from Other NHS	Pastoral & Psychological Care	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	36,052
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	103,494
Department of Health	The Royal Marsden NHS FTrust	31.08.2015	Staff Benefits Expenses	General Funds	PLANIT EVENTS LTD	48,384
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Agency Pharmacy	Pharmacy Patient Services (London)	BOOTS UK LTD	39,778
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Agency Pharmacy	Pharmacy Patient Services (London)	BOOTS UK LTD	25,501
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	CO2 Allowances	Estates Management	DEPARTMENT OF ENERGY & CLIMATE CHANGE	208,936
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	29,180
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Commercial Sector	Sohn Fellow in Paediatric Cancer Research	INSTITUTE OF CANCER RESEARCH	34,846
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	29,715
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	60,677
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Computer Maintenance	Lims Project	TECHNIDATA UK LTD	155,468
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Conferences and Seminars	Radiology Research (Sutton)	ROYAL SOCIETY OF MEDICINE	30,489
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	70,522
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	67,512
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	155,606
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	262,433
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	48,552
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,273
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	37,777
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	37,809
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,030
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	40,123
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(42,689)
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(42,689)
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,285
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,230
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	114,960
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,510
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	36,868
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	42,630
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,443
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Clinical Services Management	BOOTS UK LTD	1,300,246
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Clinical Services Management	BOOTS UK LTD	529,302
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	165,060
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	26,208
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	31,450
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	26,611
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Clinical Services Management	BOOTS UK LTD	1,006,522
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Drugs	Clinical Services Management	BOOTS UK LTD	444,286

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Electricity	Utilities (London)	EDF Energy	304,528
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	50,953
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	NHS Resolution	Corporate Expenses	WILLIS LTD	26,500
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	NHS Resolution	Corporate Expenses	NHSLA	67,931
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Lease Rents	Friese Green House	CADOGAN ESTATES LTD	98,310
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Legal / Professional Fees	Finance Management	LIAISON VAT CONSULTANCY LTD	31,634
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Miscellaneous Expenditure	Facilities	MISCELLANEOUS UNINVOICED	52,928
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	348,997
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	81,377
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	62,704
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	69,183
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	83,550
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	68,683
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	68,683
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Other General Supplies & Services	Private Patient Other Unit	THOMAS IND	25,537
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	246,919
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	64,935
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Other Research Expenditure	Biomedical Research Centre A3	INSTITUTE OF CANCER RESEARCH	41,157
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Other Research Expenditure	Research	INSTITUTE OF CANCER RESEARCH	65,000
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Payt Rec On A/C Susp <1Yr	Trustwide	GENOMICS ENGLAND	37,500
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Programme Support Costs	IT Revenue	SERVELEC HEALTHCARE LTD	27,525
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Programme Support Costs	IT Revenue	SERVELEC HEALTHCARE LTD	27,230
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Fixed Asset Purchased	Trustwide	FRIARY ELECTRICAL CO LTD	38,659
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Fixed Asset Purchased	Trustwide	EMS ENGINEERING MAINTENANCE SERVICES LTD	107,518
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Fixed Asset Purchased	Trustwide	FLETCHERS FACILITIES LTD	42,407
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	34,468
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	4,242
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Rates	Estates Properties	London Borough of Sutton	62,073
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,200
Department of Health	The Royal Marsden NHS FTrust	30.09.2015	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	95,783
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	40,640
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Computer Maintenance	Sphere Billables	AZZURRI COMMUNICATIONS LTD	29,444
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Computer Maintenance	Sphere Billables	AZZURRI COMMUNICATIONS LTD	(29,444)
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Computer Network Costs	Coordinate My Care Project	SYSTEM C HEALTHCARE LTD	345,202
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	69,421
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Contracts Estate Management	Works (London)	ADT FIRE & SECURITY PLC	30,839
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	128,489
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	272,745
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,507
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(60,581)
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	27,670
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	35,292
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	MOVIANO UK LTD	34,656
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	35,446
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	58,950
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROYAL FREE LONDON NHS FOUNDATION TRUST	35,370
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(25,502)
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	29,580
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	68,340
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,222
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	UNIDRUG DISTRIBUTION GROUP LTD	27,000
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Drugs	Trustwide	NOVARTIS PHARMACEUTICALS UK LTD	42,630
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Electricity	Utilities (London)	EDF Energy	168,012
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Equipment Maintenance Contracts	Nuclear Medicine (London)	NHS SUPPLY CHAIN	37,224
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	51,887
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	NHS Resolution	Corporate Expenses	NHSLA	143,908
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Equipment General	Radiology Ultrasound (Sutton)	NHS SUPPLY CHAIN	50,686
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Equipment Library	NHS SUPPLY CHAIN	63,741
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Equipment Library	NHS SUPPLY CHAIN	34,942
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Clinical Assessment Unit	NHS SUPPLY CHAIN	3,085
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Endoscopy	NHS SUPPLY CHAIN	6,598
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Equipment Library	NHS SUPPLY CHAIN	2,891
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Minor Procedures Suite (Sutton)	NHS SUPPLY CHAIN	901
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Nuclear Medicine (Sutton)	NHS SUPPLY CHAIN	5,772
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Rapid Diagnostic and Assessment Centre (London)	NHS SUPPLY CHAIN	90,930
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	RDAC (Sutton)	NHS SUPPLY CHAIN	65,904
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Radiology CT (London)	NHS SUPPLY CHAIN	70,293
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Radiology CT (Sutton)	NHS SUPPLY CHAIN	98,278
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Radiology Ultrasound (London)	NHS SUPPLY CHAIN	3,234
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Radiology Ultrasound (Sutton)	NHS SUPPLY CHAIN	6,318
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	29,580
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	29,360
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Theatres (London)	NHS SUPPLY CHAIN	14,366
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Theatres (Sutton)	NHS SUPPLY CHAIN	23,473
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Physics Radiotherapy (Sutton)	NHS SUPPLY CHAIN	62,823
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Medical Surgical Maintenance Contract	Da Vinci Robot	INTUITIVE SURGICAL SARL	108,000
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	386,235
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	385,565
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	374,655
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	(29,009)
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	79,708
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	78,303
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	75,830
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	156,944
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	223,912
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Other Research Expenditure	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	75,000
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	(32,220)
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Patients money - Currentent	Trustwide	ONE-OFF SUPPLIER	43,148
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	209,487
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	NHS SUPPLY CHAIN	131,569
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	NHS SUPPLY CHAIN	127,101

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	21,212
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	66,731
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	METRICAB POWER ENGINEERING LTD	21,972
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	ANDEL LTD	21,860
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	CUFFE PLC	171,510
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	EMS ENGINEERING MAINTENANCE SERVICES LTD	23,111
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	44,753
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	EMS ENGINEERING MAINTENANCE SERVICES LTD	91,044
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	97,796
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	30,417
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Fixed Asset Purchased	Trustwide	DOWNES FLOORING LTD	29,790
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Rates	Estates Properties	London Borough of Sutton	62,073
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,200
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	Services Received - NHSTs	Procurement	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(72,780)
Department of Health	The Royal Marsden NHS FTrust	31.10.2015	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	116,166
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Commercial Bank Account 2	Trustwide	PC - CTU SALARY GRANT	56,642
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	31,516
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	27,370
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	39,778
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	25,501
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	37,050
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Commercial Sector	Tissue Typing (Paediatrics)	ANTHONY NOLAN TRUST	37,770
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Computer Software/License	IT Capital Project Team	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	728,245
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Continance Products	Continance Team	ONTEX HEALTHCARE UK LTD	63,785
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Donated Asset Purchased	Trustwide	BRAINLAB LTD UK	28,090
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	164,409
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	209,000
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	117,900
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,133
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,230
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	112,005
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	26,611
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,918
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,222
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	JANSSEN CILAG LTD	27,446
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Clinical Services Management	BOOTS UK LTD	1,001,503
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Clinical Services Management	BOOTS UK LTD	535,427
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,222
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(30,038)
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	56,003
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,563
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,538

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	45,984
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(41,731)
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Electricity	Utilities (London)	EDF Energy	185,277
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Equipment Maintenance Contracts	Physics Radiotherapy (London)	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	102,267
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	52,404
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Medical Surgical Equipment General	Friends of the Marsden	ELEKTA LTD	28,085
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Medical Surgical Equipment General	Endoscopy	SHAWBROOK ASSET FINANCE	33,600
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Medical Surgical Equipment General	Friends of the Marsden	DAAX LTD	47,400
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Medical Surgical Equipment General	Friends of the Marsden	B-K MEDICAL	74,340
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Miscellaneous Expenditure	Workforce Management	PLANIT EVENTS LTD	58,458
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	81,408
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	77,376
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	76,806
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	86,072
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	68,683
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	156,944
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	68,683
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	156,944
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Other Clinical Costs	Radiology PACS	SECTRA LTD	34,000
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	217,777
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Other Research Expenditure	Royal Marsden Research Development	INSTITUTE OF CANCER RESEARCH	29,918
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	33,885
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	34,221
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Other Research Expenditure	Biomedical Research Centre Clinical Studies	INSTITUTE OF CANCER RESEARCH	26,988
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Patients money - Currentent	Trustwide	ONE-OFF SUPPLIER	55,709
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Printing Costs	General Funds	SUNDAY PUBLISHING LTD	17,971
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Printing Design Costs	General Funds	SUNDAY PUBLISHING LTD	21,707
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	203,749
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Programme Support Costs	IT Revenue	SERVELEC HEALTHCARE LTD	27,525
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	204,072
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Programme Support Costs	IT Revenue	SERVELEC HEALTHCARE LTD	54,460
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Programme Support Costs	IT Revenue	SERVELEC HEALTHCARE LTD	81,690
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Programme Support Costs	IT Revenue	SERVELEC HEALTHCARE LTD	27,525
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Fixed Asset Purchased	Trustwide	CONCENTRA CONSULTING LTD	45,586
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Fixed Asset Purchased	Trustwide	FLETCHERS FACILITIES LTD	30,903
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Fixed Asset Purchased	Trustwide	EMS ENGINEERING MAINTENANCE SERVICES LTD	21,437
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	28,013
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	57,699
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Fixed Asset Purchased	Trustwide	CUFFE PLC	92,077
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Fixed Asset Purchased	Trustwide	ONCOLOGY IMAGING SYSTEMS LTD	54,022
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Fixed Asset Purchased	Trustwide	CUFFE PLC	173,895
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Rates	Estates Properties	London Borough of Sutton	62,073
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,200
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	Rechgs to-from Other NHS	Palliative Care	GUYS&ST THOMAS NHS FOUNDATION TRUST	31,606
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	100,777
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	SrvcsRecd-Other NHS	Breast Oncology Cancer Research	SPIRE HEALTHCARE LTD	5,800
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	SrvcsRecd-Other NHS	DDU Clinical Research	SPIRE HEALTHCARE LTD	17,486
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	SrvcsRecd-Other NHS	Gynaecological Cancer Research	SPIRE HEALTHCARE LTD	900

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	SrvcsRecd-Other NHS	Haemato Oncology Research	SPIRE HEALTHCARE LTD	700
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	SrvcsRecd-Other NHS	Head & Neck Research	SPIRE HEALTHCARE LTD	1,500
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	SrvcsRecd-Other NHS	Prostate Targeted Therapy Research	SPIRE HEALTHCARE LTD	300
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	SrvcsRecd-Other NHS	Renal Cancer Research	SPIRE HEALTHCARE LTD	300
Department of Health	The Royal Marsden NHS FTrust	30.11.2015	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	111,159
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Breast Care Prosthesis	Private Patient External Costs	Q MEDICAL TECHNOLOGIES LTD	52,590
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Building Contracts	Works (Sutton)	BLenheim ROOFING SERVICES LTD	28,836
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	39,778
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	25,501
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Commercial Sector	Biomedical Research Centre Cancer Therapeutics	INSTITUTE OF CANCER RESEARCH	41,148
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	29,191
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	48,431
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Contracts Estate Management	Estates & Facilities	GUYS&ST THOMAS NHS FOUNDATION TRUST	27,842
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	30,961
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	28,405
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	46,271
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	30,961
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	28,405
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	46,271
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	31,105
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	55,700
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Donated Asset Purchased	Trustwide	CUFFE PLC	296,925
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	225,150
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	32,659
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	38,318
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	35,719
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	UNIDRUG DISTRIBUTION GROUP LTD	33,000
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	57,456
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	26,742
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	32,266
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,654
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Nuclear Medicine (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	13,158
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	6,222
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Clinical Services Management	BOOTS UK LTD	1,065,792
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Clinical Services Management	BOOTS UK LTD	512,338
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	6,222
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Nuclear Medicine (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	14,076
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,918
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	UNIDRUG DISTRIBUTION GROUP LTD	36,000
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	MOVIAANTO UK LTD	32,969
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,538

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,230
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	GILEAD SCIENCES LTD	29,587
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	GILEAD SCIENCES LTD	29,587
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Clinical Services Management	BOOTS UK LTD	505,879
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Clinical Services Management	BOOTS UK LTD	982,715
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	JANSSEN CILAG LTD	27,446
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,918
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Trustwide	UNIDRUG DISTRIBUTION GROUP LTD	45,000
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	Nuclear Medicine (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	13,328
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	5,066
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Electricity	Utilities (London)	EDF Energy	177,287
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	External Consultancy Fees	Finance Management	KPMG LLP	48,032
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	External Consultancy Fees	Corporate Expenses	DELOITTE LLP	123,308
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	53,732
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Gas	Utilities (Sutton)	Corona Energy	118,258
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	NHS Resolution	Corporate Expenses	NHSLA	67,931
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Laboratory Reagents	GEL	QIAGEN LTD	81,586
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Lease Rents	Friese Green House	CADOGAN ESTATES LTD	97,825
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Medical Surgical Equipment General	Immunophenotyping	NHS SUPPLY CHAIN	22,175
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Medical Surgical Equipment General	Continence Team	ONTEX HEALTHCARE UK LTD	81,360
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	35,442
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	75,599
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	72,933
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	74,802
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	84,226
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Other	Trustwide	NHS BLOOD & TRANSPLANT	68,683
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	193,085
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Other General Supplies & Services	Royal Marsden-CTU	INSTITUTE OF CANCER RESEARCH	26,641
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Patients money - Currentent	Trustwide	ONE-OFF SUPPLIER	32,031
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Phone Instal & Maint	Switchboard	GETRONICS UNIFIED COMMUNICATIONS (UK) LTD	64,537
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Printing Costs	General Funds	SUNDAY PUBLISHING LTD	42,174
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Programme Support Costs	IT Revenue	SERVELEC HEALTHCARE LTD	54,460
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Programme Support Costs	IT Revenue	SERVELEC HEALTHCARE LTD	27,525
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Fixed Asset Purchased	Trustwide	INSIGHT DIRECT (UK) LTD	74,131
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Fixed Asset Purchased	Trustwide	EMS ENGINEERING MAINTENANCE SERVICES LTD	87,341
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Fixed Asset Purchased	Trustwide	INTERSYSTEMS	32,520
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Fixed Asset Purchased	Trustwide	EMS ENGINEERING MAINTENANCE SERVICES LTD	(91,044)
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	147,071
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	58,010
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Rates	Estates Properties	London Borough of Sutton	62,073
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,200
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	Service Charge	Children Respite Care - Cedar Lodge	GUY&ST THOMAS NHS FOUNDATION TRUST	18,562
Department of Health	The Royal Marsden NHS FTrust	31.12.2015	SrvcsRecd-Other NHS	Admissions & Pre-Assessment Unit Chelsea(APUC)	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	66,037
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Audit Fees: Statutory	Corporate Expenses	DELOITTE LLP	27,960
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Commercial Sector	Breast Radiotherapy Research - Clinical	INSTITUTE OF CANCER RESEARCH	26,503
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Commercial Sector	Research	CHRISTIE NHS FOUNDATION TRUST	46,000
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Commercial Sector	Biomedical Research Centre Cancer Therapeutics	INSTITUTE OF CANCER RESEARCH	(41,148)
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Commercial Sector	Biomedical Research Centre Cancer Therapeutics	INSTITUTE OF CANCER RESEARCH	34,290
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	37,830
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Commercial Sector	Sohn Fellow in Paediatric Cancer Research	INSTITUTE OF CANCER RESEARCH	25,607
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	70,763
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	104,792
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	160,457

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	160,457
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	143,598
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	104,792
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	138,813
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	318,758
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	305,750
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	314,376
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	481,371
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	430,794
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Donated Asset Purchased	Trustwide	BRAINLAB LTD UK	140,451
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Donated Asset Purchased	Trustwide	BRAINLAB LTD UK	140,451
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Donated Asset Purchased	Trustwide	BRAINLAB LTD UK	(168,542)
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	285,930
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	34,675
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,133
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	29,297
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	AMGEN LTD	26,400
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	29,534
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,488
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	37,809
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,222
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	70,740
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	61,898
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	GILEAD SCIENCES LTD	35,505
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Clinical Services Management	BOOTS UK LTD	987,815
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Clinical Services Management	BOOTS UK LTD	577,755
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	29,475
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	29,475
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,918
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Nuclear Medicine (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	12,036
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	5,100
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,009
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	46,814
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	MOVIANTO UK LTD	25,992

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Electricity	Utilities (London)	EDF Energy	72,326
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Engineering Contracts	Works (Sutton)	FLETCHERS FACILITIES LTD	9,722
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Equipment Maintenance Contracts	Physics Radiotherapy (London)	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	102,267
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	55,576
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	NHS Resolution	Corporate Expenses	NHSLA	67,931
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Medical Surgical Maintenance Contract	PET Scanning (London)	NHS SUPPLY CHAIN	112,243
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Medical Surgical Maintenance Contract	Endoscopy	TRIPLE POINT LEASE PARTNERS	51,570
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Medical Surgical Maintenance Contract	Nuclear Medicine (Sutton)	SIEMENS HEALTHCARE	195,382
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Non Pay Budget Reserves	Clinical Services Management	INSTITUTE OF CANCER RESEARCH	388,658
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Non Pay Budget Reserves	Clinical Services Management	INSTITUTE OF CANCER RESEARCH	391,949
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	386,328
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	77,808
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	41,386
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	38,938
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	67,427
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	81,950
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	156,944
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	183,689
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Other Grants Revenue	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	57,254
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	40,814
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	204,359
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Programme Support Costs	IT Revenue	SECTRA LTD	34,344
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Programme Support Costs	IT Revenue	SERVELEC HEALTHCARE LTD	27,230
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Fixed Asset Purchased	Trustwide	FLETCHERS FACILITIES LTD	23,512
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Fixed Asset Purchased	Trustwide	AIREDALE CATERING EQUIPMENT LTD	37,322
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Rates	Estates Properties	London Borough of Sutton	62,073
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,200
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	Rechgs to-from Other NHS	Palliative Care	GUY'S&T THOMAS NHS FOUNDATION TRUST	27,833
Department of Health	The Royal Marsden NHS FTrust	31.01.2016	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	89,104
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Ambulance Car Service	Patients' Transport Services	MEDICAL SERVICES LTD	93,249
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Breast Care Prosthesis	Private Patient External Costs	Q MEDICAL TECHNOLOGIES LTD	(33,960)
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	39,530
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Commercial Sector	Sterile Services Division	IHSS LTD	(570,407)
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Commercial Sector	Biomedical Research Centre Prostate Cancer	INSTITUTE OF CANCER RESEARCH	40,053
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	81,552
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	29,944
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	27,216
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	61,228
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	41,240
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Commercial Sector	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	33,333
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Computer Hardware Purchases	Management Team	TELEHEALTH SOLUTIONS LTD	44,281
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Continance Products	Continance Team	ONTEX HEALTHCARE UK LTD	68,733
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	274,875
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	UNIDRUG DISTRIBUTION GROUP LTD	30,000
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	49,155
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,507
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(34,150)
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(42,462)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	37,809
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,488
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,161
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Clinical Services Management	BOOTS UK LTD	507,615
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Clinical Services Management	BOOTS UK LTD	948,727
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	32,423
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	32,423
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	26,528
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	CSL BEHRING UK LTD	27,900
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,685
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	30,381
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Electricity	Utilities (London)	EDF Energy	178,712
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	56,675
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Gas	Utilities (Sutton)	Corona Energy	99,752
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Independent Sector	Biomedical Research Centre Cancer Therapeutics	INSTITUTE OF CANCER RESEARCH	29,860
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Medical Surgical Equipment General	Friends of the Marsden	DAAX LTD	(47,400)
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Medical Surgical Equipment General	Friends of the Marsden	DAAX LTD	39,500
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Medical Surgical Maintenance Contract	Theatres (London)	INTUITIVE SURGICAL SARL	150,000
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Medical Surgical Maintenance Contract	Clinical Research Facility	NHS SUPPLY CHAIN	119,686
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	29,981
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	14,991
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	(84,266)
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	178,308
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	165,329
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	79,813
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	77,352
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	89,248
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	84,597
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	156,944
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	68,683
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	156,944
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	177,806
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Other Research Expenditure	Biomedical Research Centre Clinical Studies	INSTITUTE OF CANCER RESEARCH	30,724
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Other Research Expenditure	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	30,864
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	204,645
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	204,968
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Fixed Asset Purchased	Trustwide	OLYMPUS KEYMED	121,477
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	117,556
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Fixed Asset Purchased	Trustwide	CUFFE PLC	84,686
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Fixed Asset Purchased	Trustwide	CUFFE PLC	109,213
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Fixed Asset Purchased	Trustwide	RICHARD STEPHENS PARTNERSHIP LTD (THE)	6,348
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Fixed Asset Purchased	Trustwide	CUFFE PLC	154,527
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	26,831
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	43,883
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Rechgs to-from Other NHS	Procurement	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	543,072
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	Rechgs to-from Other NHS	Procurement	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(543,072)
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	94,407
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	SrvcsRecd-Other NHS	Breast Oncology Cancer Research	SPIRE HEALTHCARE LTD	6,550

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	SrvcsRecd-Other NHS	DDU Clinical Research	SPIRE HEALTHCARE LTD	25,790
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	SrvcsRecd-Other NHS	Gynaecological Cancer Research	SPIRE HEALTHCARE LTD	1,200
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	SrvcsRecd-Other NHS	Head & Neck Research	SPIRE HEALTHCARE LTD	2,480
Department of Health	The Royal Marsden NHS FTrust	29.02.2016	SrvcsRecd-Other NHS	Prostate Targeted Therapy Research	SPIRE HEALTHCARE LTD	1,128
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Audit Fees: Internal	Finance Management	KPMG LLP	67,094
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Central NHS Receiveabls <1Yr	Trustwide	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	3,500,000
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Commercial Sector	Sterile Services Division	IHSS LTD	576,804
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	61,060
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	29,094
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Commercial Sector	Sterile Services Division	IHSS LTD	41,661
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Commercial Sector	Biomedical Research Centre Clinical Studies	GUYS&ST THOMAS NHS FOUNDATION TRUST	26,988
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Computer Maintenance	Private Patient Billing System	STREETS HEAVER COMPUTING SYSTEMS LTD	30,069
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Computer Software/License	Employee Relations	SOFTCAT LTD	4,230
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	(314,376)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	(430,794)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	(138,813)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	419,168
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	574,392
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Contracts Other External	General Funds	ROYAL PARK FOUNDATION	28,600
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Donated Asset Deferred Inc	Trustwide	MISCELLANEOUS UNINVOICED	96,047
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Donated Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	26,550
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Donated Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	27,925
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	513,576
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	59,604
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Nuclear Medicine (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	(13,158)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	78,948
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	31,110
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	31,110
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Nuclear Medicine (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	(14,076)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	84,456
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Nuclear Medicine (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	(13,328)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	79,968
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	25,330
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Nuclear Medicine (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	(12,036)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	72,216
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	25,500
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	75,888
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	31,620
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	MOVIANO UK LTD	25,992
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	67,793
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	64,845
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,318
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Clinical Services Management	BOOTS UK LTD	603,677
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Clinical Services Management	BOOTS UK LTD	1,076,606

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	73,032
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	38,964
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	29,475
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	29,276
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	43,812
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	MOVIANTO UK LTD	34,656
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	42,957
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,133
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,910
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,561
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,133
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	UNIDRUG DISTRIBUTION GROUP LTD	30,000
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	37,809
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	25,763
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,222
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Electricity	Utilities (London)	EDF Energy	266,164
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Equipment Maintenance Contracts	Nuclear Medicine (London)	NHS SUPPLY CHAIN	37,224
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	External Contractors	Corporate Expenses	ONE-OFF SUPPLIER	36,000
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	57,024
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Gas	Utilities (Sutton)	Corona Energy	152,741
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Income tax - Current	Trustwide	INLAND REVENUE CIS	2,101,217
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Independent Sector	Urology Genetics Research	INSTITUTE OF CANCER RESEARCH	92,303
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Laboratory Reagents	Haematology (Sutton)	SYSMEX UK LTD	64,730
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Medical Surgical Equipment General	Friends of the Marsden	FUJIFILM SONOSITE LTD	45,255
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Medical Surgical Maintenance Contract	Endoscopy	NHS SUPPLY CHAIN	66,004
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Medical Surgical Maintenance Contract	Theatres (London)	NHS SUPPLY CHAIN	13,315
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Medical Surgical Maintenance Contract	Theatres (Sutton)	NHS SUPPLY CHAIN	21,468
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Medical Surgical Maintenance Contract	Haematology (London)	LEASEGUARD	1,193
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Medical Surgical Maintenance Contract	Haematology (Sutton)	LEASEGUARD	1,193
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Medical Surgical Maintenance Contract	Radiology CT (London)	LEASEGUARD	7,485
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Medical Surgical Maintenance Contract	Radiology CT (Sutton)	LEASEGUARD	7,485
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Medical Surgical Maintenance Contract	Radiology MRI (Sutton)	LEASEGUARD	7,045
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Miscellaneous Expenditure	Finance Management	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32,258
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Miscellaneous Expenditure	Finance Management	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	473,621
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Miscellaneous Expenditure	Finance Management	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	75,726
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Miscellaneous Expenditure	Finance Management	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(473,621)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Miscellaneous Expenditure	Finance Management	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(75,726)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Miscellaneous Expenditure	Finance Management	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(32,258)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,106,679
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	144,309
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	78,229
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	75,344
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	67,206
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	76,131

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	71,761
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	82,367
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	68,683
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	170,177
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	32,030
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Other Research Expenditure	Research	INSTITUTE OF CANCER RESEARCH	35,000
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	(33,885)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Payt Rec On A/C Susp <1Yr	Trustwide	BOOTS UK LTD	217,455
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Fixed Asset Purchased	Trustwide	RICHARD STEPHENS PARTNERSHIP LTD (THE)	25,391
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	71,607
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Fixed Asset Purchased	Trustwide	ART SECURITY SOLUTIONS LTD	35,107
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	32,654
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Rech to-frm Other Non NHS	Clinical Research Facility	INSTITUTE OF CANCER RESEARCH	35,229
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Rechgs to-from Other NHS	Palliative Care	GUY&ST THOMAS NHS FOUNDATION TRUST	27,594
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Rechgs to-from Other NHS	Palliative Care	GUY&ST THOMAS NHS FOUNDATION TRUST	29,685
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Rechgs to-from Other NHS	Procurement	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(31,778)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Service Charge	Friese Green House	CADOGAN ESTATES LTD	97,981
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Service Charge	Estates & Facilities	GUY&ST THOMAS NHS FOUNDATION TRUST	27,842
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Services Received - NHSTs	Medical Staffing - Radiology	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31,640
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Services Received - NHSTs	Procurement	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(32,258)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Statutory Adoption Pay - Current	Trustwide	INLAND REVENUE CIS	(1,156)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Stationery	Biomedical Research Centre Central	GENETIC ALLIANCE UK LTD	40,975
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(96,551)
Department of Health	The Royal Marsden NHS FTrust	31.03.2016	Statutory Pat Pay - Current	Trustwide	INLAND REVENUE CIS	(514)