

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	(243,274)
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	243,274
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Bank Account 2	Trustwide	GRANT INCOME FOR STRATIFIED	26,250
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Sector	Biomedical Research Centre Clinical Studies	GUYS&ST THOMAS NHS FOUNDATION TRUST	(26,988)
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Sector	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	66,667
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	41,980
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Sector	Tissue Typing (Paediatrics)	ANTHONY NOLAN TRUST	43,980
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Sector	Gastrointestinal & Lymphoma Research	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	34,500
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	78,080
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Sector	Biomedical Research Centre Prostate Cancer	INSTITUTE OF CANCER RESEARCH	42,025
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Sector	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	40,077
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Sector	Biomedical Research Centre Cancer Genetics	INSTITUTE OF CANCER RESEARCH	29,087
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Sector	Biomedical Research Centre Cancer Therapeutics	INSTITUTE OF CANCER RESEARCH	76,153
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	36,109
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Computer Hardware Purchases	Biomedical Research Centre Central	SPHERE SYSTEMS POWERING HEALTHCARE LTD	25,600
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Computer Maintenance	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	34,438
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Computer Maintenance	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	314,846
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Computer Maintenance	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	57,789
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Computer Maintenance	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	32,932
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Computer Maintenance	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	92,144
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Computer Maintenance	Lims Project	TECHNIDATA UK LTD	130,487
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	66,504
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	78,064
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS	66,296
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Contracts Other External	SBS Service	NHS SHARED BUSINESS SERVICES LTD	34,642
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Donated Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	58,507
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	292,666
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Donated Asset Purchased	Trustwide	COOPER CLARKE CONSTRUCTION LTD	35,673
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	CELGENE LTD	29,205
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,273
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,190
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	45,625
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,507
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,371
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,230
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,925
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,133

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	28,123
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,113
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,222
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	6,256
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	13,464
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	58,708
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,273
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	43,321
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	UNIDRUG DISTRIBUTION GROUP LTD	36,000
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	70,560
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,222
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,133
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Drugs	Trustwide	UNIDRUG DISTRIBUTION GROUP LTD	36,000
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Electricity	Utilities (London)	EDF Energy	25,236
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	External Contractors	Coordinate My Care Project	INTERSYSTEMS CORPORATION	(562,500)
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	External Contractors	Coordinate My Care Project	INTERSYSTEMS CORPORATION	462,500
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	External Contractors	Coordinate My Care Project	INTERSYSTEMS CORPORATION	562,500
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	External Contractors	Coordinate My Care Project	INTERSYSTEMS CORPORATION	(287,668)
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	53,941
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	External Contracts Domestic	Domestics (London)	ISS MEDICLEAN LTD	3,862,258
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Income tax - Current	Trustwide	INLAND REVENUE CIS	2,038,996
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Independent Sector	Biomedical Research Centre Clinical Studies	INSTITUTE OF CANCER RESEARCH	32,000
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Independent Sector	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	39,103
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	NHS Resolution	Finance Management	WILLIS LTD	73,079
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	NHS Resolution	Corporate Expenses	NHSLA	74,333
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Medical Surgical Equipment General	Endoscopy	PARTNERS FOR ENDOSCOPY LTD	25,800
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Medical Surgical Equipment General	Friends of the Marsden	BARD LTD	33,600
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Medical Surgical Maintenance Contract	Physics Radiotherapy (London)	ELEKTA LTD	61,023
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	25,617
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	25,617
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Miscellaneous Expenditure	Finance Management	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30,832
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Miscellaneous Expenditure	Finance Management	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(30,832)
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,049,009
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	414,891
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	414,969
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	407,129

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Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	38,136
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(38,136)
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	40,996
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	168,988
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	(76,865)
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	98,213
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	74,119
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	50,144
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	66,197
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	73,826
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	75,508
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	190,986
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	34,666
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Programme Support Costs	Corporate Expenses	SPHERE SYSTEMS POWERING HEALTHCARE LTD	610,253
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Programme Support Costs	Corporate Expenses	SPHERE SYSTEMS POWERING HEALTHCARE LTD	515,159
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Fixed Asset Purchased	Trustwide	WASSENBURG LTD	158,152
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	144,886
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Fixed Asset Purchased	Trustwide	CUFFE PLC	241,313
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Fixed Asset Purchased	Trustwide	CUFFE PLC	83,921
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Fixed Asset Purchased	Trustwide	LOGAN CONSTRUCTION (SE) LTD	53,680
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Fixed Asset Purchased	Trustwide	APEX LIFTS & ESCALATOR ENGINEERS LTD	89,867
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Fixed Asset Purchased	Trustwide	COOPER CLARKE CONSTRUCTION LTD	148,229
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	39,531
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Fixed Asset Purchased	Trustwide	SPHERE SYSTEMS POWERING HEALTHCARE LTD	34,257
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Fixed Asset Purchased	Trustwide	SPHERE SYSTEMS POWERING HEALTHCARE LTD	41,969
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Fixed Asset Purchased	Trustwide	METRICAB POWER ENGINEERING LTD	59,531
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,660
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Rechgs to-from Other NHS	Procurement	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	565,471
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Rechgs to-from Other NHS	Procurement	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	500,000
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Rechgs to-from Other NHS	Medical SHOs (Sutton)	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25,873
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Rechgs to-from Other NHS	Medical SHOs (Sutton)	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26,436
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Rechgs to-from Other NHS	Medical SHOs (Sutton)	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25,785
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Rechgs to-from Other NHS	Medical SHOs (Sutton)	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27,842
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	100,717
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	91,384
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Statutory Adoption Pay - Current	Trustwide	INLAND REVENUE CIS	(899)
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(77,689)
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Statutory Pat Pay - Current	Trustwide	INLAND REVENUE CIS	(257)
Department of Health	The Royal Marsden NHS FTrust	30.04.2016	Training Expenses	Royal Marsden School	UNIVERSITY OF EAST ANGLIA	45,920
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	Sphere Billables	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	Sphere Billables	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707

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Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	(50,464)
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	(152,120)
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	(121,696)
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Agency Pharmacy	Pharmacy Patient Services (London)	BOOTS UK LTD	(53,769)
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Books, Journals & Subscriptions	Corporate Expenses	CARE QUALITY COMMISSION	195,519
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	55,985
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	30,825
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Commercial Sector	Pharmacy Hospira	HOSPIRA ASEPTIC SERVICES LTD	91,876
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Commercial Sector	Cancer Genetics Research	INSTITUTE OF CANCER RESEARCH	30,600
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Commercial Sector	Sterile Services Division	IHSS LTD	42,202
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Hardware Purchases	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	197,833
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Maintenance	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	496,464
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Software/License	Radiology PACS	CARESTREAM HEALTH UK LTD	44,489
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Computer Software/License	Workforce Management	SOFTCAT LTD	51,652
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	42,762
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	29,447
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	312,195
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	8,059
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,230
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	38,825
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	33,104
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Clinical Services Management	BOOTS UK LTD	598,665
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Clinical Services Management	BOOTS UK LTD	934,640
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	35,759
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,273
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	MOVIANTO UK LTD	34,656
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,376
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	UNIDRUG DISTRIBUTION GROUP LTD	36,000
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	30,194
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(27,670)
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	45,379
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	32,621
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	41,265
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,025
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	45,379
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,201
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,133
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,432
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	42,429
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,009
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Electricity	Utilities (London)	EDF Energy	119,102
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Equipment Maintenance Contracts	Physics Radiotherapy (Sutton)	ELEKTA LTD	96,003
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Equipment Maintenance Contracts	Physics Radiotherapy (Sutton)	ELEKTA LTD	417,841
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	External Consultancy Fees	Vanguard	POINT OF CARE FOUNDATION	30,500

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	54,967
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Gas	Utilities (Sutton)	Corona Energy	44,654
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Income tax - Current	Trustwide	INLAND REVENUE CIS	2,018,407
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Independent Sector	Biomedical Research Centre Cancer Therapeutics	INSTITUTE OF CANCER RESEARCH	34,500
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	NHS Resolution	Corporate Expenses	NHSLA	74,333
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Lab Equipment Maintenance Contracts	Haematology (London)	SYMEX UK LTD	10,000
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Lab Equipment Maintenance Contracts	Haematology (Sutton)	SYMEX UK LTD	15,000
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Lab Equipment Maintenance Contracts	Haematology (Sutton)	SYMEX UK LTD	10,719
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Lab Equipment Maintenance Contracts	OSNA System	SYMEX UK LTD	12,558
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Laboratory External Tests	Biomedical Research Centre Molecular Pathology	LEEDS TEACHING HOSPITALS NHS TRUST	26,600
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Legal / Professional Fees	Royal Marsden School	FACULTY OF HEALTHCARE SCIENCES	140,160
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Medical Surgical Equipment Repair	RDAC (Sutton)	NHS SUPPLY CHAIN	21,176
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Medical Surgical Equipment Repair	RDAC (Sutton)	NHS SUPPLY CHAIN	21,176
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Medical Surgical Maintenance Contract	Theatres (London)	NHS SUPPLY CHAIN	21,440
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Miscellaneous Expenditure	Central Reserves	RSM UK TAX AND ACCOUNTING LTD	(32,143)
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Miscellaneous Expenditure	Central Reserves	RSM UK TAX AND ACCOUNTING LTD	32,143
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,312,708
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	63,523
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	65,871
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	73,443
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	77,987
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Office Equipment	NQR Management	IWANTGREATCARE LTD	54,000
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	(35,106)
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	143,602
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Other recvables - Currentent	Trustwide	LIAISON ONE CALL LTD	46,576
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Other Research Expenditure	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	26,715
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	33,527
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Other Research Expenditure	Biomedical Research Centre Cancer Genetics	INSTITUTE OF CANCER RESEARCH	31,552
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Programme Support Costs	IT Revenue	SERVELEC HEALTHCARE LTD	36,000
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	39,887
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Fixed Asset Purchased	Trustwide	LOGAN CONSTRUCTION (SE) LTD	459,942
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	131,695
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Fixed Asset Purchased	Trustwide	SIEMENS HEALTHCARE	28,800
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Fixed Asset Purchased	Trustwide	COOPER CLARKE CONSTRUCTION LTD	99,331
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	44,862
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	44,662
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Fixed Asset Purchased	Trustwide	WAREHAM & ASSOCIATES	22,567
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Rates	London Cancer Alliance	CITY OF WESTMINSTER	39,292
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,662
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Service Charge	Estates & Facilities	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	29,755
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Service Charge	Estates & Facilities	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	29,755
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Service Charge	Estates & Facilities	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Services Received - NHSTs	Corporate Expenses	GUYS&ST THOMAS NHS FOUNDATION TRUST	25,000
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	109,086
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Statutory Adoption Pay - Current	Trustwide	INLAND REVENUE CIS	(514)
Department of Health	The Royal Marsden NHS FTrust	31.05.2016	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(64,676)
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Agency Medical SHO & HO	Cancer Services	MEDACS HEALTHCARE SERVICES PLC	26,881
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Agency Medical SHO & HO	Cancer Services	MEDACS HEALTHCARE SERVICES PLC	32,941
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Agency Other Medical	Clinical Research Directorate	MEDICINES&HEALTHCARE PRODUCTS REGULATORY AGENCY	26,550
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Audit Fees: Statutory	Corporate Expenses	DELOITTE LLP	27,960

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Audit Fees: Statutory	Corporate Expenses	DELOITTE LLP	27,960
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	CO2 Allowances	Estates Management	DEPARTMENT OF ENERGY & CLIMATE CHANGE	241,500
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Commercial Bank Account 2	Trustwide	GRANT INCOME FOR STRATIFIED	42,120
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	34,373
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	29,422
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Commercial Sector	Sterile Services Division	IHSS LTD	42,202
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	55,985
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	35,146
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	49,719
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	31,560
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Commercial Sector	Sterile Services Division	IHSS LTD	42,202
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Computer Maintenance	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	248,232
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Computer Software/License	Workforce Management	SOFTCAT LTD	42,145
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Computer Software/License	Employee Relations	SOFTCAT LTD	48,859
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Continance Products	Continance Team	ONTEX HEALTHCARE UK LTD	41,101
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Contracts Estate Management	Estates & Facilities	NHS MERTON CCG	77,247
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	93,592
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	99,782
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Donated Asset Purchased	Trustwide	MEDICAL ARCHITECTURE & ART PROJECTS LTD	20,998
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	218,125
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	31,280
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	67,320
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	35,772
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	MOVIANTO UK LTD	25,992
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,273
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ALLOGA UK LTD	30,000
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	41,265
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	32,515
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	36,906
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,836
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,230
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ALLOGA UK LTD	36,000
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	29,297
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,626
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	56,177
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Clinical Services Management	BOOTS UK LTD	924,861
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Clinical Services Management	BOOTS UK LTD	598,665
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Clinical Services Management	BOOTS UK LTD	935,217

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Clinical Services Management	BOOTS UK LTD	616,211
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	40,741
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	42,014
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,273
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	35,111
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(133,056)
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Electricity	Utilities (London)	EDF Energy	100,425
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Equipment Maintenance Contracts	Physics Radiotherapy (London)	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	63,345
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	External Consultancy Fees	Employee Relations	2020 DELIVERY LTD	34,622
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	55,410
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Income tax - Current	Trustwide	INLAND REVENUE CIS	1,946,357
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	NHS Resolution	Corporate Expenses	NHSLA	74,333
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Laboratory Reagents	Haematology (Sutton)	SYSMEX UK LTD	(64,730)
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Molecular Diagnostics	LIFE TECHNOLOGIES LTD	82,321
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Endoscopy	NHS SUPPLY CHAIN	2,904
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Rapid Diagnostic and Assessment Centre (London)	NHS SUPPLY CHAIN	71,844
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	RDAC (Sutton)	NHS SUPPLY CHAIN	45,483
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Radiology CT (London)	NHS SUPPLY CHAIN	61,063
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	10,471
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	18,666
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Theatres (London)	NHS SUPPLY CHAIN	27,361
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Clinical Assessment Unit	NHS SUPPLY CHAIN	3,688
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Endoscopy	NHS SUPPLY CHAIN	2,150
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Radiology Ultrasound (London)	NHS SUPPLY CHAIN	37,062
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Radiology Ultrasound (Sutton)	NHS SUPPLY CHAIN	24,581
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Medical Surgical Maintenance Contract	Theatres (Sutton)	NHS SUPPLY CHAIN	24,992
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,314,184
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	411,851
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	426,357
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	75,245
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	67,590
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	72,478
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	175,232
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	(33,527)
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Other Research Expenditure	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	(26,715)
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Printing Costs	General Funds	SUNDAY PUBLISHING LTD	14,485
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Printing Design Costs	General Funds	SUNDAY PUBLISHING LTD	11,050
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Programme Support Costs	IT Revenue	SECTRA LTD	34,344
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Fixed Asset Purchased	Trustwide	T & B CONTRACTORS LTD	(44,662)
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Fixed Asset Purchased	Trustwide	LOGAN CONSTRUCTION (SE) LTD	91,502
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	265,535
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Fixed Asset Purchased	Trustwide	CUFFE PLC	113,774
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Fixed Asset Purchased	Trustwide	CUFFE PLC	91,988
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Fixed Asset Purchased	Trustwide	ART SECURITY SOLUTIONS LTD	28,085
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	37,554
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,662
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	100,255

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Statutory Adoption Pay - Current	Trustwide	INLAND REVENUE CIS	(514)
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(84,691)
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Statutory Pat Pay - Current	Trustwide	INLAND REVENUE CIS	(1,413)
Department of Health	The Royal Marsden NHS FTrust	30.06.2016	Training Expenses	Weight Management	MYTIME ACTIVE	27,526
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Advertising	General Funds	ANSCO ARENA LIMITED	50,022
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Advertising	General Funds	ANSCO ARENA LIMITED	39,973
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Advertising	General Funds	ANSCO ARENA LIMITED	(50,022)
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Advertising	General Funds	ANSCO ARENA LIMITED	(39,973)
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Agency Medical SHO & HO	Cancer Services	MEDACS HEALTHCARE SERVICES PLC	(32,941)
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Books, Journals & Subscriptions	Corporate Expenses	IMPERIAL COLLEGE HEALTH PARTNERS LTD	55,000
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Commercial Sector	Biomedical Research Centre Central	INSTITUTE OF CANCER RESEARCH	26,026
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Commercial Sector	Biomedical Research Centre Prostate Cancer	INSTITUTE OF CANCER RESEARCH	25,087
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Commercial Sector	Biomedical Research Centre Breast Cancer	SPIINTECH LTD	40,000
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	38,210
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	57,917
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Commercial Sector	Rehabilitation Research	INSTITUTE OF CANCER RESEARCH	25,000
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Commercial Sector	Biomedical Research Centre Clinical Studies	IMPERIAL COLLEGE LONDON	(34,000)
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Commercial Sector	Biomedical Research Centre Clinical Studies	IMPERIAL COLLEGE LONDON	59,251
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Computer Software/License	Employee Relations	SOFTCAT LTD	21,150
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Computer Software/License	IT Revenue	INTERSYSTEMS	78,692
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	163,246
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	73,728
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	76,500
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	42,014
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	25,014
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	QUALASEPT LTD	67,759
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,150
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	57,480
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,102
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	36,230
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,133
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,908
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	49,155
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ALLOGA UK LTD	36,000
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	35,620
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Clinical Services Management	BOOTS UK LTD	1,102,154
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Clinical Services Management	BOOTS UK LTD	570,453
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,074

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(32,911)
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ALLOGA UK LTD	45,000
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	PET Scanning (Sutton)	HERMES MEDICAL SOLUTIONS LTD	39,154
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	34,835
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	38,352
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	QUALASEPT LTD	47,934
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,080
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	35,446
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,289
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Electricity	Utilities (London)	EDF Energy	108,809
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Equipment Maintenance Contracts	Physics Radiotherapy (London)	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	63,345
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Equipment Maintenance Contracts	Physics Radiotherapy (London)	ACCURAY EUROPE SAS	235,000
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	55,708
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	External Contracts Domestics	Domestics (Sutton)	ISS MEDICLEAN LTD	(266,930)
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Income tax - Current	Trustwide	INLAND REVENUE CIS	1,957,209
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Independent Sector	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	(39,103)
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	NHS Resolution	Clinical Research Directorate	WILLIS LTD	27,375
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	NHS Resolution	Corporate Expenses	NHSLA	74,333
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Laboratory Equipment	Haemato-Oncology Research Fund - Laboratory	BECTON DICKINSON UK LTD	133,034
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Lease Rents	Friese Green House	CADOGAN ESTATES LTD	97,870
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Medical Surgical Maintenance Contract	Molecular Diagnostics	LIFE TECHNOLOGIES LTD	21,468
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,321,881
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	77,774
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	83,043
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	(53,410)
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	68,957
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	(30,406)
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	172,884
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Other Grants Revenue	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	28,627
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Other Research Expenditure	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	62,582
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	248,232
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	CONCENTRA CONSULTING LTD	31,680
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	ACCENTURE (UK) LTD	484,389
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	COOPER CLARKE CONSTRUCTION LTD	83,034
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	RAYSEARCH LABORATORIES AB	436,500
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	LOGAN CONSTRUCTION (SE) LTD	173,932
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	388,048
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	COOPER CLARKE CONSTRUCTION LTD	166,328
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	(37,554)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	NHS SUPPLY CHAIN	712,429
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	NHS SUPPLY CHAIN	37,496
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	4,990
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	29,187
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Rates	Estates Properties	London Borough of Sutton	69,506
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,662
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Rech to frm Other Non NHS	Clinical Research Facility	INSTITUTE OF CANCER RESEARCH	25,163
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	109,522
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Stationery	Weight Management	MYTIME ACTIVE	27,526
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(90,819)
Department of Health	The Royal Marsden NHS FTrust	31.07.2016	Statutory Pat Pay - Current	Trustwide	INLAND REVENUE CIS	(1,284)
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	28,745
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Commercial Sector	Tissue Typing (Paediatrics)	ANTHONY NOLAN TRUST	37,191
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Commercial Sector	Tissue Typing (Paediatrics)	ANTHONY NOLAN TRUST	38,651
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	88,388
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	51,426
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	35,345
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	47,924
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	41,556
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Commercial Sector	Tissue Typing (Paediatrics)	ANTHONY NOLAN TRUST	48,246
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Commercial Sector	Biomedical Research Centre Cancer Therapeutics	INSTITUTE OF CANCER RESEARCH	27,700
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Computer Software/License	Risk Management	DATIX LTD	26,625
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Continance Products	Continance Team	ONTEX HEALTHCARE UK LTD	47,035
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	183,955
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	165,191
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(42,941)
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ALLOGA UK LTD	30,000
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	38,405
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	42,429
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,222
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	26,328
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,176
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	34,745
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	26,328
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	46,043
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ALLOGA UK LTD	45,000
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Clinical Services Management	BOOTS UK LTD	631,065
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Clinical Services Management	BOOTS UK LTD	988,938
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	35,874
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,560
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	38,760
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	78,936
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	81,192
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	QUALASEPT LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	QUALASEPT LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	68,443
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	30,062

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(55,112)
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	45,292
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ALLOGA UK LTD	45,000
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,374
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	49,155
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Electricity	Utilities (London)	EDF Energy	80,853
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Equipment Maintenance Contracts	Physics Radiotherapy (London)	ACCURAY EUROPE SAS	235,000
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	54,813
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Gas	Utilities (Sutton)	Corona Energy	48,054
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Hospitality	Workforce Management	PLANIT EVENTS LTD	48,480
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Income tax - Current	Trustwide	INLAND REVENUE CIS	1,898,962
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	NHS Resolution	Corporate Expenses	NHSLA	74,333
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Laboratory External Tests	Breast Unit (London)	GENOMIC HEALTH UK LTD	27,540
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Legal / Professional Fees	Royal Marsden School	UNIVERSITY OF EAST ANGLIA	66,520
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Medical Surgical Maintenance Contract	Nuclear Medicine (Sutton)	NHS SUPPLY CHAIN	64,940
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Medical Surgical Maintenance Contract	Physics Radiotherapy (London)	BRAINLAB LTD UK	31,504
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,377,596
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	406,201
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	78,300
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	68,891
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	67,160
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	71,491
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	74,579
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	235,698
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Other General Supplies & Services	Coordinate My Care Project	EMIS HEALTH	25,800
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Other Grants Revenue	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	28,627
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Other recvables - Currentent	Trustwide	LIAISON ONE CALL LTD	117,897
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	35,681
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Owed by JV & Assoc Non Current	Trustwide	SPHERE SYSTEMS POWERING HEALTHCARE LTD	495,500
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	786,068
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	24,952
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	260,369
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Fixed Asset Purchased	Trustwide	LOGAN CONSTRUCTION (SE) LTD	521,150
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	33,244
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	43,979
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Rates	Estates Properties	London Borough of Sutton	69,508
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,662
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Rech to-fm Other Non NHS	Breast Radiotherapy Research - Clinical	INSTITUTE OF CANCER RESEARCH	36,660

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Senior Manager Band 8C	Finance Management	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	25,480
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Shares in JV Additions	Trustwide	SPHERE SYSTEMS POWERING HEALTHCARE LTD	360
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	84,870
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(105,676)
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Statutory Pat Pay - Current	Trustwide	INLAND REVENUE CIS	(1,027)
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	Training Expenses	Weight Management	MYTIME ACTIVE	(27,526)
Department of Health	The Royal Marsden NHS FTrust	31.08.2016	X-Ray Equipment Purchase	Clinical Research Facility	PHILIPS UK AND IRELAND	70,774
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Commercial Sector	Sterile Services Division	IHSS LTD	42,202
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Commercial Sector	Sterile Services Division	IHSS LTD	42,202
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	52,521
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	35,762
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Commercial Sector	Sterile Services Division	IHSS LTD	42,202
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Commercial Sector	Tissue Typing (Paediatrics)	ANTHONY NOLAN TRUST	37,440
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	39,081
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	31,056
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	54,407
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	40,496
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	40,293
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,541
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Clinical Services Management	BOOTS UK LTD	1,123,655
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Clinical Services Management	BOOTS UK LTD	590,973
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,205
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	44,922
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	30,933
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,374
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	40,596
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	86,088
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(57,683)
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ALLOGA UK LTD	45,000
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,488
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	26,620
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	25,904
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	25,600
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,833
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	25,206
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	35,892
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	25,457
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	45,292
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Electricity	Utilities (London)	EDF Energy	85,056

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Equipment Maintenance Contracts	Physics Radiotherapy (London)	ACCURAY EUROPE SAS	(235,000)
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	External Consultancy Fees	London Cancer Alliance	CONCENTRA CONSULTING LTD	28,200
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	External Consultancy Fees	Finance Management	KPMG LLP	25,785
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	51,818
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Income tax - Current	Trustwide	INLAND REVENUE CIS	1,926,422
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	NHS Resolution	Corporate Expenses	NHSLA	74,333
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Medical Surgical Equipment General	Friends of the Marsden	MEDICAL GRAPHICS UK LTD	31,000
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Medical Surgical Maintenance Contract	Interventional Radiology	NHS SUPPLY CHAIN	133,565
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Medical Surgical Maintenance Contract	Radiology CT (London)	NHS SUPPLY CHAIN	133,565
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Medical Surgical Maintenance Contract	Radiology CT (Sutton)	NHS SUPPLY CHAIN	133,565
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Medical Surgical Maintenance Contract	Radiology MRI (London)	NHS SUPPLY CHAIN	133,565
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Medical Surgical Maintenance Contract	Radiology MRI (Sutton)	NHS SUPPLY CHAIN	133,565
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	133,565
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	133,565
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Medical Surgical Maintenance Contract	Nuclear Medicine (Sutton)	NHS SUPPLY CHAIN	32,596
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Medical Surgical Maintenance Contract	Nuclear Medicine (Sutton)	NHS SUPPLY CHAIN	87,608
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Medical Surgical Maintenance Contract	Physics Radiotherapy (Sutton)	NHS SUPPLY CHAIN	64,302
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,304,944
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	77,014
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	81,444
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	62,221
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	78,704
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	72,064
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Other General Supplies & Services	Vanguard	IWANTGREATCARE LTD	165,600
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	207,536
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Phone Instal & Maint	Switchboard	GETRONICS SERVICES UK LTD	29,581
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Phone Instal & Maint	Switchboard	GETRONICS SERVICES UK LTD	128,525
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	154,418
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	206,860
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Fixed Asset Purchased	Trustwide	CUFFE PLC	62,918
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Fixed Asset Purchased	Trustwide	LEICA MICROSYSTEMS (UK) LTD	77,875
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	317,710
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Fixed Asset Purchased	Trustwide	ACCENTURE (UK) LTD	265,480
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Fixed Asset Purchased	Trustwide	LOGAN CONSTRUCTION (SE) LTD	317,695
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	89,068
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Fixed Asset Purchased	Trustwide	HAMLET COMMERCIAL LTD	60,753
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Rates	Estates Properties	London Borough of Sutton	69,508
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,662
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	111,454
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(95,958)
Department of Health	The Royal Marsden NHS FTrust	30.09.2016	Statutory Pat Pay - Current	Trustwide	INLAND REVENUE CIS	(1,306)
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	243,274
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	36,294
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	54,240
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Commercial Sector	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	32,597
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Commercial Sector	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	34,449
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Computer Maintenance	Radiology PACS	SECTRA LTD	34,344
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Computer Maintenance	Radiology PACS	SECTRA LTD	34,344
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Conferences and Seminars	Conference Centre	ROYAL HORSEGUARDS (THE)	60,366
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Contracts Estate Management	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	44,870
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	39,507
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	55,587

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	66,172
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	(39,507)
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	(55,587)
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Contracts Estate Management	Estates & Facilities	NHS PROPERTY SERVICES LTD	(66,172)
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Donated Asset Purchased	Trustwide	ELEKTA LTD	301,798
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Donated Asset Purchased	Trustwide	ELEKTA LTD	301,798
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Donated Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	55,030
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Donated Asset Purchased	Trustwide	GAMA HEALTHCARE LTD	48,000
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	57,689
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Dressings	Theatres (London)	MEDTRONIC LTD	1,139
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	40,526
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,629
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Clinical Services Management	BOOTS UK LTD	594,501
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Clinical Services Management	BOOTS UK LTD	1,071,456
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	34,488
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,798
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	50,028
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	45,379
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,796
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	26,081
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	81,804
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	41,004
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ELI LILLY & CO LTD	28,800
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	27,590
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,184
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,102
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,538
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,249
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,902
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Trustwide	ALLOGA UK LTD	42,000
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(63,151)
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	42,638
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Electricity	Utilities (London)	EDF Energy	174,320
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Equipment Maintenance Contracts	Physics Radiotherapy (London)	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	63,345
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	56,249
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Hospitality	Workforce Management	PLANIT EVENTS LTD	61,584
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Income tax - Current	Trustwide	INLAND REVENUE CIS	1,954,317
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	NHS Resolution	Corporate Expenses	NHSLA	74,333
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Lease Rents	Friese Green House	CADOGAN ESTATES LTD	30,110
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Medical Surgical Equipment Disp	Theatres (London)	MEDTRONIC LTD	14,934
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Medical Surgical Equipment General	Theatres (London)	MEDTRONIC LTD	3,314
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Medical Surgical Maintenance Contract	Endoscopy	NHS SUPPLY CHAIN	56,303

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Medical Surgical Maintenance Contract	Theatres (London)	NHS SUPPLY CHAIN	13,901
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Medical Surgical Maintenance Contract	Theatres (Sutton)	NHS SUPPLY CHAIN	13,349
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,345,641
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	NonNHS Trade PybIs Current	Trustwide	NHS SUPPLY CHAIN	67,254
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	NonNHS Trade PybIs Current	Trustwide	NHS SUPPLY CHAIN	74,340
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	NonNHS Trade PybIs Current	Trustwide	NHS SUPPLY CHAIN	75,215
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	NonNHS Trade PybIs Current	Trustwide	NHS SUPPLY CHAIN	85,481
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	NonNHS Trade PybIs Current	Trustwide	NHS SUPPLY CHAIN	80,992
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	186,530
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	30,477
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Programme Support Costs	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	(52,255)
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Programme Support Costs	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	52,255
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	206,860
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	606,642
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	55,867
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Fixed Asset Purchased	Trustwide	CUFFE PLC	47,393
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Rates	Estates Properties	London Borough of Sutton	69,508
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,662
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Rechgs to-from Other NHS	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	39,181
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Rechgs to-from Other NHS	Procurement	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(169,493)
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Service Charge	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(44,870)
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Service Charge	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	36,339
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Service Charge	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	36,339
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(78,622)
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Statutory Pat Pay - Current	Trustwide	INLAND REVENUE CIS	(1,027)
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Surg Instruments General	Theatres (London)	MEDTRONIC LTD	7,125
Department of Health	The Royal Marsden NHS FTrust	31.10.2016	Training Materials	Post Graduate Medical Education	UPTODATE INC	49,654
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	(243,274)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Books, Journals & Subscriptions	Corporate Expenses	ADVISORY BOARD CO	26,176
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Books, Journals & Subscriptions	IT Revenue	ADVISORY BOARD CO	19,000
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Commercial Sector	Sterile Services Division	IHSS LTD	42,202
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	33,829
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	52,653
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Commercial Sector	Sohn Fellow in Paediatric Cancer Research	INSTITUTE OF CANCER RESEARCH	25,446
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Computer Hardware Purchases	Le Cure De France Breast Cancer Research	ILLUMINA	42,720
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS LTD	51,482
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS LTD	51,482
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS LTD	51,482
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS LTD	51,482
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS LTD	51,482
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS LTD	51,482
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	45,767
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	25,227
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	57,480
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	31,041

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Clinical Services Management	BOOTS UK LTD	978,291
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Clinical Services Management	BOOTS UK LTD	620,313
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,110
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	42,361
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	32,100
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	47,687
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(74,390)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	41,616
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	PET Scanning (Sutton)	ALLIANCE MEDICAL RADIOPHARMACY LTD	84,456
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	44,514
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	QUALASEPT LTD	47,934
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	45,439
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,740
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Electricity	Utilities (London)	EDF Energy	107,990
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	57,575
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Income tax - Current	Trustwide	INLAND REVENUE CIS	1,984,865
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	NHS Resolution	Corporate Expenses	NHSLA	74,333
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Medical Surgical Equipment Disp	Theatres (London)	MEDTRONIC LTD	199
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Medical Surgical Equipment General	Theatres (London)	MEDTRONIC LTD	63
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Medical Surgical Equipment General	Friends of the Marsden	B-K MEDICAL	(74,340)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Medical Surgical Equipment Hire	Equipment Library	HILL-ROM LTD	85,560
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	35,858
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	17,929
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Medical Surgical Maintenance Contract	Theatres (London)	INTUITIVE SURGICAL SARL	108,000
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	(35,858)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	(17,929)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	(29,981)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	(14,991)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Miscellaneous Expenditure	Central Reserves	HM REVENUE & CUSTOMS	149,009
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Miscellaneous Expenditure	Central Reserves	HM REVENUE & CUSTOMS	266,829
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,387,193
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	(138,482)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	404,731
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	75,423
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	77,861
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	57,371
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	85,197
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	(28,613)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	(40,526)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	216,052
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Other Research Expenditure	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	31,494
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Owed by JV & Assoc Non Current	Trustwide	SPHERE SYSTEMS POWERING HEALTHCARE LTD	272,982
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Programme Support Costs	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	52,255

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Programme Support Costs	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	62,000
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	212,469
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Fixed Asset Purchased	Trustwide	LOGAN CONSTRUCTION (SE) LTD	25,020
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Fixed Asset Purchased	Trustwide	AIR PRODUCTS PLC	34,613
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	31,378
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Fixed Asset Purchased	Trustwide	ACCENTURE (UK) LTD	42,540
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Fixed Asset Purchased	Trustwide	OLYMPUS KEYMED	39,689
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	676,826
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Rates	Estates Properties	London Borough of Sutton	69,508
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	59,662
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	102,220
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	81,802
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(89,962)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Statutory Pat Pay - Current	Trustwide	INLAND REVENUE CIS	(899)
Department of Health	The Royal Marsden NHS FTrust	30.11.2016	Surg Instruments General	Da Vinci Robot	INTUITIVE SURGICAL SARL	38,250
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Books, Journals & Subscriptions	General Funds	SUNDAY PUBLISHING LTD	33,749
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Building Contracts	General Funds	BRIDON HEALTHCARE FURNITURE LTD	5,505
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Commercial Sector	Sterile Services Division	IHSS LTD	42,202
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	51,787
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	37,385
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Commercial Sector	Biomedical Research Centre Central	INSTITUTE OF CANCER RESEARCH	90,651
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Commercial Sector	Sterile Services Division	IHSS LTD	42,202
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Commercial Sector	Pharmacy Hospira	HOSPIRA ASEPTIC SERVICES LTD	18,853
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Computer Software/License	General Funds	SIFT DIGITAL	31,043
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	45,377
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	32,571
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS LTD	51,482
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Contracts Estate Management	Estates & Facilities	COMMUNITY HEALTH PARTNERSHIPS LTD	51,482
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Donated Asset Purchased	Trustwide	NHS SUPPLY CHAIN	1,861,193
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Donated Asset Purchased	Trustwide	NHS SUPPLY CHAIN	97,958
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Donated Asset Purchased	Trustwide	CUFFE PLC	81,397
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	CELGENE LTD	29,054
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	25,680
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,295
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,068
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,507
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	42,544
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,644
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	MOVIANTO UK LTD	25,992
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ALLOGA UK LTD	30,000
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ALLOGA UK LTD	28,986
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	40,408
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,049
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,000
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Clinical Services Management	BOOTS UK LTD	922,835
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Clinical Services Management	BOOTS UK LTD	766,521

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(104,454)
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	29,484
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	QUALASEPT LTD	41,114
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,009
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	38,434
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,137
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	26,976
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	51,340
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,797
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	AMGEN LTD	25,344
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,120
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,377
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,538
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ALLOGA UK LTD	45,000
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ALLOGA UK LTD	28,944
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,230
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,477
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	AAH PHARMACEUTICALS LTD	28,088
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	CSL BEHRING UK LTD	27,900
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	33,138
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(32,407)
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	29,484
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	42,014
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	53,055
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Electricity	Utilities (London)	EDF Energy	118,935
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	External Consultancy Fees	Finance Management	ERNST & YOUNG LLP	83,740
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	External Consultancy Fees	Corporate Expenses	DELOITTE LLP	23,000
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	External Consultancy Fees	Finance Management	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	125,000
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	External Contractors	Pharmacy Hospira	HOSPIRA ASEPTIC SERVICES LTD	6,452
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	55,575
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	External Contracts Domestic	Domestics (London)	ISS MEDICLEAN LTD	51,829
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Gas	Utilities (Sutton)	Corona Energy	39,524
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Income tax - Current	Trustwide	INLAND REVENUE CIS	1,963,349
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	NHS Resolution	Corporate Expenses	NHSLA	74,333
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Legal / Professional Fees	Chief Executive's Office	FRESHFIELDS BRUCKHAUS DERINGER	52,202
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Medical Surgical Equipment Disp	Theatres (London)	JOHNSON & JOHNSON MEDICAL LTD	9,994
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Medical Surgical Equipment General	Friends of the Marsden	B-K MEDICAL	61,950
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Medical Surgical Equipment General	Theatres (London)	JOHNSON & JOHNSON MEDICAL LTD	13,560

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	29,981
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	14,991
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Medical Surgical Maintenance Contract	Immunophenotyping	BECTON DICKINSON UK LTD	26,243
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Microfilming & DIT	Medical Records (London)	CDI DOCUMENT MANAGEMENT LTD	35,234
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,375,412
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	408,303
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	405,992
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	402,538
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	72,154
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	111,021
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	86,331
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	86,762
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	180,542
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Other Research Expenditure	Biomedical Research Centre Central	INSTITUTE OF CANCER RESEARCH	46,224
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Postage & Carriage	Pharmacy Hospira	HOSPIRA ASEPTIC SERVICES LTD	690
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	213,591
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Fixed Asset Purchased	Trustwide	RAYSEARCH LABORATORIES AB	48,500
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Fixed Asset Purchased	Trustwide	BRIDON HEALTHCARE FURNITURE LTD	26,968
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Fixed Asset Purchased	Trustwide	LOGAN CONSTRUCTION (SE) LTD	58,930
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Fixed Asset Purchased	Trustwide	ERBE MEDICAL UK LTD	40,054
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	235,088
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Rates	Estates Properties	London Borough of Sutton	69,508
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	45,186
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Service Charge	Friese Green House	CADOGAN ESTATES LTD	49,343
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	SrvcsRecd-Other NHS	Prof Cunningham Research Fund	INSTITUTE OF CANCER RESEARCH	28,339
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(111,096)
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Surg Instruments General	Theatres (London)	JOHNSON & JOHNSON MEDICAL LTD	4,216
Department of Health	The Royal Marsden NHS FTrust	31.12.2016	Surg Instruments General	Theatres (London)	MEDTRONIC LTD	32,792
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Bedding & Linen: Disposal	Da Vinci Robot	INTUITIVE SURGICAL SARL	642
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Books, Journals & Subscriptions	Procurement	IMPERIAL COLLEGE LONDON	26,945
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Commercial Bank Account 2	Trustwide	GRANT INCOME FOR STRATIFIED	34,965
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Commercial Sector	Biomedical Research Centre Cancer Genetics	INSTITUTE OF CANCER RESEARCH	26,830
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Commercial Sector	Cancer Genetics	INSTITUTE OF CANCER RESEARCH	30,348
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	52,435
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	36,516
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Commercial Sector	Research	BELFAST HEALTH & SOCIAL CARE TRUST	46,000
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	33,460
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Computer Maintenance	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	60,062
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Computer Maintenance	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	9,472
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	37,194
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	33,718
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Contracts Estate Management	Estates & Facilities	KNIGHT FRANK LLP	51,292
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Contracts Other External	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	32,031
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Contracts Other External	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(32,031)
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Donated Asset Purchased	Trustwide	CUFFE PLC	(81,397)
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Donated Asset Purchased	Trustwide	CUFFE PLC	81,377
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	PET Scanning (Sutton)	HERMES MEDICAL SOLUTIONS LTD	39,154
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,056
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	30,303
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(38,380)
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,009

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,644
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Clinical Services Management	BOOTS UK LTD	1,092,370
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Clinical Services Management	BOOTS UK LTD	609,542
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,644
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,030
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,404
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,644
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(129,931)
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	QUALASEPT LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	36,000
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	QUALASEPT LTD	41,114
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	41,066
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,240
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,088
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Pharmacy Clinical Trials Drugs (Sutton)	CELGENE LTD	32,407
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Drugs	Trustwide	ALLOGA UK LTD	38,592
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Electricity	Utilities (London)	EDF Energy	117,055
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Equipment Maintenance Contracts	Physics Radiotherapy (London)	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	63,345
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	External Consultancy Fees	Corporate Expenses	MOORHOUSE CONSULTING LTD	78,000
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	External Consultancy Fees	Finance Management	KPMG LLP	36,098
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	56,083
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Income tax - Current	Trustwide	INLAND REVENUE CIS	1,950,854
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	NHS Resolution	Corporate Expenses	NHSLA	74,333
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Medical Surgical Maintenance Contract	Physics Radiotherapy (London)	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	56,845
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Medical Surgical Maintenance Contract	PET Scanning (London)	NHS SUPPLY CHAIN	108,880
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Medical Surgical Maintenance Contract	Nuclear Medicine (Sutton)	SIEMENS HEALTHCARE	195,382
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,346,272
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	399,113
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	71,400
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	46,339
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	51,677
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	68,830
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	80,762
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	80,469
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Other	Trustwide	NHS BLOOD & TRANSPLANT	(42,171)
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Other Clinical Costs	Radiology PACS	SECTRA LTD	34,344
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	186,139
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Programme Support Costs	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	(27,889)
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Programme Support Costs	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Programme Support Costs	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Programme Support Costs	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Programme Support Costs	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	213,591
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Public Relations Expenses	General Funds	ROYAL PARK FOUNDATION	40,500
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Fixed Asset Purchased	Trustwide	APEX LIFTS & ESCALATOR ENGINEERS LTD	38,515
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	46,559
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Fixed Asset Purchased	Trustwide	LOGAN CONSTRUCTION (SE) LTD	71,149
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Fixed Asset Purchased	Trustwide	SIEMENS HEALTHCARE LTD	58,150
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Rates	Estates Properties	London Borough of Sutton	69,508

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Rates	Estates Properties	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	45,186
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Rechgs to-from Other NHS	Procurement	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	312,709
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Rechgs to-from Other NHS	Medical Staffing - Radiology	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25,761
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	101,346
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	106,980
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(95,722)
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Statutory Pat Pay - Current	Trustwide	INLAND REVENUE CIS	(257)
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Surg Instruments General	Da Vinci Robot	INTUITIVE SURGICAL SARL	41,755
Department of Health	The Royal Marsden NHS FTrust	31.01.2017	Surg Instruments General	Da Vinci Robot	INTUITIVE SURGICAL SARL	28,322
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	46,684
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	(46,684)
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	(27,889)
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Computer Contracts	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	(27,889)
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Bedding & Linen: Disposal	Da Vinci Robot	INTUITIVE SURGICAL SARL	4,635
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Commercial Sector	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	29,132
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Commercial Sector	Biomedical Research Centre Prostate Cancer	INSTITUTE OF CANCER RESEARCH	31,062
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Commercial Sector	Biomedical Research Centre Cancer Therapeutics	INSTITUTE OF CANCER RESEARCH	27,372
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Commercial Sector	Biomedical Research Centre Cancer Therapeutics	INSTITUTE OF CANCER RESEARCH	50,093
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Commercial Sector	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	39,588
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	50,951
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	36,249
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Commercial Sector	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	27,992
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Commercial Sector	Rehabilitation Research	INSTITUTE OF CANCER RESEARCH	30,000
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Computer Software/License	Lerner Lung & Mesothelioma Research	RAYSEARCH LABORATORIES AB	27,189
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Computer Software/License	London Cancer Alliance	INOVEM LTD	16,800
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Computer Software/License	Vanguard	INOVEM LTD	12,000
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Continence Products	Continence Team	ONTEX HEALTHCARE UK LTD	35,845
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	35,874
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	29,484
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	35,040
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,538
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	29,297
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	39,648
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Clinical Services Management	BOOTS UK LTD	1,049,196
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Clinical Services Management	BOOTS UK LTD	804,692
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	44,213
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	QUALASEPT LTD	34,222
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	PET Scanning (London)	ALLIANCE MEDICAL RADIOPHARMACY LTD	42,840
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(51,912)
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(36,691)
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	35,370
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	PHARMAXO PHARMACY SERVICES LTD	28,800
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	42,850

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	25,361
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,644
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(44,327)
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Electricity	Utilities (London)	EDF Energy	107,814
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	54,587
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	External Contracts Domestic	Domestics (London)	ISS MEDICLEAN LTD	(98,488)
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Income tax - Current	Trustwide	INLAND REVENUE CIS	2,019,786
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Medical Surgical Maintenance Contract	Physics Radiotherapy (London)	ELEKTA LTD	62,243
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Minor Works	General Staff Funds	COOPER CLARKE CONSTRUCTION LTD	41,945
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,408,494
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(84,306)
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	180,719
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	36,339
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Non Pay Budget Reserves	Cancer Services	INSTITUTE OF CANCER RESEARCH	392,549
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Non Pay Budget Reserves	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	149,446
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	62,419
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	80,549
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	77,479
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	NonNHS Trade Pybls Current	Trustwide	NHS SUPPLY CHAIN	74,298
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other	Trustwide	NHS BLOOD & TRANSPLANT	169,002
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other	Trustwide	NHS BLOOD & TRANSPLANT	(35,985)
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other General Supplies & Services	Private Patient Other Unit	KING / MACVICAR RADIOLOGY (PP)	213,035
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other recvables - Currentent	Trustwide	LIAISON ONE CALL LTD	46,150
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other Research Expenditure	Biomedical Research Centre Breast Cancer	INSTITUTE OF CANCER RESEARCH	47,202
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other Research Expenditure	Biomedical Research Centre Clinical Studies	INSTITUTE OF CANCER RESEARCH	33,602
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	25,997
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other Research Expenditure	Biomedical Research Centre Clinical Studies	INSTITUTE OF CANCER RESEARCH	34,319
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other Research Expenditure	Biomedical Research Centre Molecular Pathology	INSTITUTE OF CANCER RESEARCH	26,743
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other Research Expenditure	Biomedical Research Centre Clinical Studies	INSTITUTE OF CANCER RESEARCH	34,007
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Other Research Expenditure	Biomedical Research Centre Cancer Imaging	INSTITUTE OF CANCER RESEARCH	36,921
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Programme Support Costs	IT Revenue	NHS SOUTH EAST COMMISSIONING SUPPORT UNIT	50,707
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	213,591
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	158,578
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Fixed Asset Purchased	Trustwide	F J NASH DOUBLE GLAZING LTD	28,908
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	113,471
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Fixed Asset Purchased	Trustwide	BRIDON HEALTHCARE FURNITURE LTD	37,184
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Rates	Estates Properties	London Borough of Sutton	69,508
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Rechgs to-from Other NHS	Procurement	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	43,110
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Rechgs to-from Other NHS	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	70,427
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	96,919
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(82,299)
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Statutory Pat Pay - Current	Trustwide	INLAND REVENUE CIS	(1,027)
Department of Health	The Royal Marsden NHS FTrust	28.02.2017	Surg Instruments General	Da Vinci Robot	INTUITIVE SURGICAL SARL	28,051
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Commercial Sector	Biomedical Research Centre Central	INSTITUTE OF CANCER RESEARCH	(26,026)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Commercial Sector	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	75,600
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Commercial Sector	Sterile Services Division	IHSS LTD	42,202
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Commercial Sector	Biomedical Research Centre Central	INSTITUTE OF CANCER RESEARCH	61,658
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Commercial Sector	Pharmacy Patient Services (London)	BOOTS UK LTD	37,297
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Commercial Sector	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	175,724
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Commercial Sector	Tissue Typing (Adults)	ANTHONY NOLAN TRUST	46,977
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Commercial Sector	Pharmacy Patient Services (Sutton)	BOOTS UK LTD	49,637

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Commercial Sector	Sterile Services Division	IHSS LTD	42,202
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Commercial Sector	Biomedical Research Centre Cancer Genetics	INSTITUTE OF CANCER RESEARCH	39,132
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Commercial Sector	Cancer Genetics Research	INSTITUTE OF CANCER RESEARCH	35,000
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Hardware Purchases	Royal Marsden Research Development	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(10,462)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Hardware Purchases	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(60,361)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Hardware Purchases	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(47,706)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Hardware Purchases	Royal MarsdenCC RD	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(10,462)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Maintenance	Lims Project	TECHNIDATA UK LTD	130,487
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Maintenance	Radiology PACS	SECTRA LTD	34,344
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Maintenance	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(99,765)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Maintenance	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(9,472)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Maintenance	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(60,062)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Software/License	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	42,717
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Software/License	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	27,196
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Software/License	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(42,717)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Software/License	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(27,196)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Software/License	Sphere Billables	SPHERE SYSTEMS POWERING HEALTHCARE LTD	33,665
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Software/License	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(76,943)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Computer Software/License	Employee Relations	SOFTCAT LTD	48,859
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Contracts Estate Management	Works (London)	ADT FIRE & SECURITY PLC	33,639
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	42,467
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	27,693
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	AMGEN LTD	33,886
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,318
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	45,954
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	43,003
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	33,278
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	25,205
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Haemato-Oncology Unit (Sutton)	CELGENE LTD	(51,509)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	39,384
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,507
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,644
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Clinical Services Management	BOOTS UK LTD	957,100
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Clinical Services Management	BOOTS UK LTD	718,461
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	26,377
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,644
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	EUSA PHARMA EUROPE LTD	29,424
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,644
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	47,261
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	29,538
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	26,221
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ALLOGA UK LTD	39,000
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	JANSSEN CILAG LTD	25,488
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	JANSSEN CILAG LTD	32,400
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	QUALASEPT LTD	34,246
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	28,009
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	36,644
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	QUALASEPT LTD	41,090
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	44,016
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	30,785
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	32,809
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	32,232
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	35,111
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	25,098
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	QUALASEPT LTD	27,401
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	49,230
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	48,858
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	CELGENE LTD	28,008
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	47,160
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	58,950
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	58,950
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	AAH PHARMACEUTICALS LTD	28,404
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Drugs	Trustwide	ROCHE PRODUCTS LTD	31,507
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Electricity	Utilities (London)	EDF Energy	202,478
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	External Consultancy Fees	Vanguard	KPMG LLP	133,737
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	External Consultancy Fees	Vanguard	KPMG LLP	61,241
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	External Contractors	Childcare Vouchers	DIRECT DEBIT - CHILDCARE VOUCHERS	56,306
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	External Contracts Domestics	Domestics (London)	ISS MEDICLEAN LTD	2,007,775
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Gas	Utilities (Sutton)	Corona Energy	374,670
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Income tax - Current	Trustwide	INLAND REVENUE CIS	2,123,955
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Independent Sector	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	25,814
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Equipment General	Friends of the Marsden	NHS SUPPLY CHAIN	59,284
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Equipment General	Friends of the Marsden	DAAX LTD	41,950
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Nuclear Medicine (Sutton)	NHS SUPPLY CHAIN	74,561
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Endoscopy	NHS SUPPLY CHAIN	71,389
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Theatres (London)	NHS SUPPLY CHAIN	22,715
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Theatres (Sutton)	NHS SUPPLY CHAIN	14,062
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Theatres (London)	KARL STORZ ENDOSCOPY UK LTD	35,988
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Theatres (London)	KARL STORZ ENDOSCOPY UK LTD	(35,988)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Radiology X-Ray (London)	NHS SUPPLY CHAIN	26,078
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Radiology X-Ray (Sutton)	NHS SUPPLY CHAIN	26,078
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Endoscopy	NHS SUPPLY CHAIN	1,998
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Minor Procedures Suite (Sutton)	NHS SUPPLY CHAIN	906
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Radiology Ultrasound (Sutton)	NHS SUPPLY CHAIN	20,680
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Medical Surgical Maintenance Contract	Theatres (Sutton)	NHS SUPPLY CHAIN	14,833
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Miscellaneous Expenditure	Central Reserves	HM REVENUE & CUSTOMS	82,570
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Miscellaneous Expenditure	Central Reserves	HM REVENUE & CUSTOMS	144,832
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	INLAND REVENUE CIS	Trustwide	INLAND REVENUE CIS	2,522,086
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	NonNHS Trade PybIs Current	Trustwide	NHS SUPPLY CHAIN	84,823
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	NonNHS Trade PybIs Current	Trustwide	NHS SUPPLY CHAIN	75,734
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	NonNHS Trade PybIs Current	Trustwide	NHS SUPPLY CHAIN	74,506
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	NonNHS Trade PybIs Current	Trustwide	NHS SUPPLY CHAIN	80,507
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Other	Trustwide	NHS BLOOD & TRANSPLANT	66,418
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Other	Trustwide	NHS BLOOD & TRANSPLANT	(46,645)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Other Research Expenditure	Clinical Research Directorate	INSTITUTE OF CANCER RESEARCH	49,579
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Other Transport Costs	OPARS	MEDICAL SERVICES LTD	(30,442)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Payroll Ded'ns N/S Current	Trustwide	ROYAL MARSDEN CANCER CHARITY	79,670
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(31,148)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	(14,507)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Programme Support Costs	IT Revenue	SPHERE SYSTEMS POWERING HEALTHCARE LTD	213,591

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Fixed Asset Purchased	Trustwide	MATTHEWS & GOODMAN	30,000
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Fixed Asset Purchased	Trustwide	COMFORT CONTROLS	26,212
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Fixed Asset Purchased	Trustwide	HM REVENUE & CUSTOMS	35,368
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Fixed Asset Purchased	Trustwide	RUSSELL CAWBERRY LTD	100,484
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Rates	Vanguard	CITY OF WESTMINSTER	45,160
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Rates	Estates Properties	London Borough of Sutton	69,508
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Rechgs to-from Other NHS	Kingston	KINGSTON HOSPITAL NHS FOUNDATION TRUST	60,562
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Rechgs to-from Other NHS	Vanguard	LONDON NORTH WEST HEALTHCARE NHS TRUST	121,742
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Rechgs to-from Other NHS	Vanguard	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	125,663
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	SrvcsRecd-Other NHS	Patients' Transport Services	MEDICAL SERVICES LTD	91,169
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Statutory Mat Pay - Current	Trustwide	INLAND REVENUE CIS	(85,345)
Department of Health	The Royal Marsden NHS FTrust	31.03.2017	Travel & Subsistence	Procurement	GHX UK LTD	21,943