

9AN - Level 9 Account Name	Entry Date	Customer/S	Customer/Supplier Name	Their Ref	Amount(Sum of Tr
Pathology services	17 May 2011	115794	GSTS PATHOLOGY LLP	90573219	540,060
Eye services	31 May 2011	MOO002	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	IS0005443	393,405
Eye services	31 May 2011	MOO002	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	IS0005443	169,163
Blood & Blood Products	1 May 2011	NAT001	NHS BLOOD AND TRANSPLANT	803457	74,526
Business Rates	3 May 2011	BED003	BEDFORD BOROUGH COUNCIL	1620090121	69,713
Electricity	26 May 2011	112270	SOUTHERN ELECTRIC	111304220/0039	59,526
Hire Of Facilities	12 May 2011	116639	VANGUARD HEALTHCARE SOLUTIONS LTD	10523	59,406
Pims International Contract	9 May 2011	ISO001	ISOFT PLC	SI/005579	58,031
Stores Issues	26 May 2011	NHS015	NHS SUPPLY CHAIN	1012020290	56,078
New Software	19 May 2011	116786	QLICKIT LTD	589	55,932
Stores Issues	26 May 2011	NHS015	NHS SUPPLY CHAIN	1012016530	55,506
Simon Whitbread house lease	1 May 2011	116277	JONES LANG LASELLE	0751-541649	52,678
Medical Equipment Leases	19 May 2011	113977	TRENTCO LTD	CY2190	41,427
Pharmacy Stock	23 May 2011	BAX003	BAXTER HEALTHCARE LTD	031994901	33,334
Services Received	16 May 2011	111246	EBME LTD	BHT010411	30,167
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Pharmacy Stock	17 May 2011	NOV009	NOVARTIS PHARMACEUTICALS UK LTD	90853289	29,606
Pharmacy Stock	24 May 2011	NOV009	NOVARTIS PHARMACEUTICALS UK LTD	90856503	26,718
Pharmacy Stock	23 May 2011	BAX003	BAXTER HEALTHCARE LTD	031996861	25,934
Serv Rec'D - Sub Contracted	17 May 2011	115794	GSTS PATHOLOGY LLP	90573219	24,780
Pharmacy Stock	27 May 2011	BAX003	BAXTER HEALTHCARE LTD	031998374	24,030
New equipment	17 May 2011	STO004	KARL STORZ ENDOSCOPY (UK) LTD	INVL979257	23,582
Rent	1 May 2011	RAI002	NETWORK RAIL	5187667SPA15270	22,995
Rent	1 May 2011	BED043	BEDFORDSHIRE PILGRIMS HOUSING ASSOCIATION	GESL1938	21,861
Pharmacy Stock	27 May 2011	GIL009	GILEAD SCIENCES LTD	11092901	21,819
Services Received	20 May 2011	113254	ACCENTURE	3003152921	21,763

