

Invoices Distributed Over £25k in Value for Period: January 2016

Distribution Period	Supplier Name	AP Invoice Date	Transaction Reference	Expense Type	Invoice Gross Total
Jan-16	ADVANCED BIONICS U K LTD	18/12/2015	2016/10-1	Medical Supplies	£ 34,560
Jan-16	AECOM PROFESSIONAL SERVICES LLP	18/12/2015	2016/10-2	Project management services	£ 26,326
Jan-16	AGFA HEALTHCARE UK LTD	04/12/2015	2016/10-3	Computer Maintenance	£ 39,900
Jan-16	AGFA HEALTHCARE UK LTD	17/12/2015	2016/10-4	Computer Maintenance	£ 68,653
Jan-16	AGFA HEALTHCARE UK LTD	17/12/2015	2016/10-5	Computer Maintenance	£ 68,653
Jan-16	AZZURRI COMMUNICATIONS LTD	04/01/2016	2016/10-6	Telecommunications Managed Services	£ 71,930
Jan-16	AZZURRI COMMUNICATIONS LTD	05/01/2016	2016/10-7	Telecommunications Managed Services	£ 50,679
Jan-16	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	28/11/2015	2016/10-8	Salary Recharges	£ 32,491
Jan-16	BMI HEALTHCARE LTD	07/12/2015	2016/10-9	Health Care Services	£ 26,671
Jan-16	BOUYGUES (U.K.) LTD	18/12/2015	2016/10-10	Construction Services	£ 1,630,012
Jan-16	BRITISH GAS TRADING LTD	11/12/2015	2016/10-11	Gas Services	£ 37,256
Jan-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	01/04/2015	2016/10-12	UCLH A&E Liaison SLA Services	£ 63,333
Jan-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	01/05/2015	2016/10-13	UCLH A&E Liaison SLA Services	£ 70,333
Jan-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	01/06/2015	2016/10-14	UCLH A&E Liaison SLA Services	£ 66,833
Jan-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	01/07/2015	2016/10-15	UCLH A&E Liaison SLA Services	£ 66,833
Jan-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	01/08/2015	2016/10-16	UCLH A&E Liaison SLA Services	£ 66,833
Jan-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	01/10/2015	2016/10-17	UCLH A&E Liaison SLA Services	£ 66,833
Jan-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	02/11/2015	2016/10-18	UCLH A&E Liaison SLA Services	£ 66,833
Jan-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	01/12/2015	2016/10-19	UCLH A&E Liaison SLA Services	£ 66,833
Jan-16	CAPITA TREASURY SOLUTIONS LTD	30/12/2015	2016/10-20	Financial Services	£ 48,000
Jan-16	CAPSTICKS SOLICITORS LLP	04/01/2016	2016/10-21	Legal Services	£ 139,827
Jan-16	CARL ZEISS LTD	24/11/2015	2016/10-22	IT Equipment	£ 110,184
Jan-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	03/11/2015	2016/10-23	Community Services Block Contract	£ 89,648
Jan-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	27/11/2015	2016/10-24	Community Services Block Contract	£ 64,411
Jan-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	02/12/2015	2016/10-25	Community Services Block Contract	£ 89,648
Jan-16	CGI IT UK LTD	15/10/2015	2016/10-26	IT Management Services	£ 175,295
Jan-16	CGI IT UK LTD	15/10/2015	2016/10-27	IT Management Services	£ 143,824
Jan-16	CGI IT UK LTD	17/12/2015	2016/10-28	IT Management Services	£ 56,950
Jan-16	CGI IT UK LTD	17/12/2015	2016/10-29	IT Management Services	£ 40,378
Jan-16	CGI IT UK LTD	21/12/2015	2016/10-30	IT Management Services	£ 45,154
Jan-16	CIS ONCOLOGY LTD	27/10/2015	2016/10-31	Chemotherapy Services	£ 29,573
Jan-16	COCHLEAR EUROPE LTD	29/12/2015	2016/10-32	Cochlea Implants	£ 32,364
Jan-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	31/12/2015	2016/10-33	Catering Services	£ 141,584
Jan-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	31/12/2015	2016/10-34	Catering Services	£ 26,074
Jan-16	DRON AND WRIGHT	24/08/2015	2016/10-35	Rent Charges	£ 114,438
Jan-16	DRON AND WRIGHT	24/08/2015	2016/10-36	Rent Charges	£ 114,438
Jan-16	DRON AND WRIGHT	13/11/2015	2016/10-37	Rent Charges	£ 114,438
Jan-16	DRON AND WRIGHT	13/11/2015	2016/10-38	Rent Charges	£ 114,438
Jan-16	DRON AND WRIGHT	01/12/2015	2016/10-39	Rent Charges	£ 368,479
Jan-16	EDF ENERGY	12/01/2016	2016/10-40	Utilities	£ 211,476
Jan-16	EHS CONSULTING LTD	31/12/2015	2016/10-41	Consultancy Services	£ 35,137
Jan-16	ERITH CONTRACTORS LTD	27/11/2015	2016/10-42	Asbestos Removal	£ 50,505
Jan-16	ERNST & YOUNG LLP	01/12/2015	2016/10-43	Consultancy Fees	£ 28,286
Jan-16	FIDELITI LTD	21/01/2016	2016/10-44	Childcare Vouchers	£ 66,051
Jan-16	GE MEDICAL SYSTEMS LTD	05/08/2015	2016/10-45	Medical Devices	£ 31,132
Jan-16	GE MEDICAL SYSTEMS LTD	16/12/2015	2016/10-46	Medical Devices	£ 1,316,942
Jan-16	GE MEDICAL SYSTEMS LTD	16/12/2015	2016/10-47	Medical Devices	£ 433,378
Jan-16	GE MEDICAL SYSTEMS LTD	07/01/2016	2016/10-48	Medical Devices	£ 48,555
Jan-16	GE MEDICAL SYSTEMS LTD	27/01/2016	2016/10-49	Medical Devices	£ 48,555
Jan-16	HEALTH MANAGEMENT UCLH	21/12/2015	2016/10-50	Capital Expenditure	£ 212,400
Jan-16	HEALTH MANAGEMENT UCLH	22/12/2015	2016/10-51	Capital Expenditure	£ 49,399
Jan-16	HEALTH MANAGEMENT UCLH	20/01/2016	2016/10-52	Interim & Adhoc facilities services	£ 842,846
Jan-16	HEALTHCARE AT HOME LTD	31/07/2015	2016/10-53	Community healthcare	£ 110,684
Jan-16	HEALTHCARE AT HOME LTD	31/08/2015	2016/10-54	Community healthcare	£ 110,684
Jan-16	HEALTHCARE AT HOME LTD	30/09/2015	2016/10-55	Community healthcare	£ 110,684
Jan-16	HEALTHCARE AT HOME LTD	31/10/2015	2016/10-56	Community healthcare	£ 110,684
Jan-16	HEALTHCARE AT HOME LTD	30/11/2015	2016/10-57	Community healthcare	£ 53,342
Jan-16	HEALTHCARE AT HOME LTD	31/12/2015	2016/10-58	Community healthcare	£ 61,667
Jan-16	HOSPITAL AND HEALTHCARE CARS LTD	01/12/2015	2016/10-59	Car bookings	£ 257,195
Jan-16	HSL (ANALYTICS) LLP	01/01/2016	2016/10-60	Pathology Services	£ 1,135,348
Jan-16	HSL (FM) LLP	01/01/2016	2016/10-61	Pathology Services (Facilities Management)	£ 1,660,492
Jan-16	INHEALTH LTD	31/12/2015	2016/10-62	Ultrasound Services	£ 29,580
Jan-16	IRON MOUNTAIN (U K) LTD	09/12/2015	2016/10-63	Records Storage/Retrieval	£ 48,218
Jan-16	IRON MOUNTAIN (U K) LTD	09/12/2015	2016/10-64	Records Storage/Retrieval	£ 109,195
Jan-16	ISLINGTON COUNCIL	25/12/2015	2016/10-65	Rent	£ 33,175
Jan-16	KARL STORZ ENDOSCOPY (UK) LTD	10/12/2015	2016/10-66	Equipment	£ 30,672
Jan-16	LEXMARK INTERNATIONAL LTD	23/09/2015	2016/10-67	Dat migration Services	£ 70,560
Jan-16	MALLINCKRODT RP UK LTD	22/12/2015	2016/10-68	Drugs & Pharmaceuticals	£ 48,560
Jan-16	ME CONSTRUCTION LTD	11/12/2015	2016/10-69	Construction Services	£ 41,619
Jan-16	ME CONSTRUCTION LTD	11/12/2015	2016/10-70	Construction Services	£ 152,074
Jan-16	ME CONSTRUCTION LTD	14/12/2015	2016/10-71	Construction Services	£ 69,206
Jan-16	ME CONSTRUCTION LTD	15/01/2016	2016/10-72	Construction Services	£ 72,381
Jan-16	ME CONSTRUCTION LTD	18/01/2016	2016/10-73	Construction Services	£ 48,017
Jan-16	ME CONSTRUCTION LTD	18/01/2016	2016/10-74	Construction Services	£ 39,213
Jan-16	ME CONSTRUCTION LTD	18/01/2016	2016/10-75	Construction Services	£ 26,286
Jan-16	ME CONSTRUCTION LTD	18/01/2016	2016/10-76	Construction Services	£ 79,800
Jan-16	MED-EL U K LTD	11/05/2015	2016/10-77	Cochlea Implants	£ 39,108
Jan-16	MED-EL U K LTD	18/12/2015	2016/10-78	Cochlea Implants	£ 33,242
Jan-16	MEDSTROM LTD	01/01/2016	2016/10-79	Bed maintenance	£ 98,521
Jan-16	MEDTRONIC LTD	13/10/2015	2016/10-80	Medical Devices	£ 25,476
Jan-16	MEDTRONIC LTD	26/10/2015	2016/10-81	Medical Devices	£ 43,476
Jan-16	MEDTRONIC LTD	15/01/2016	2016/10-82	Medical Devices	£ 31,326
Jan-16	NHS BLOOD AND TRANSPLANT	13/07/2015	2016/10-83	Blood Products	£ 31,149
Jan-16	NHS BLOOD AND TRANSPLANT	15/12/2015	2016/10-84	Blood Products	£ 499,819
Jan-16	NHS SUPPLY CHAIN - MAINTENANCE	04/11/2015	2016/10-85	Maintenance	£ 87,459
Jan-16	NHS SUPPLY CHAIN - MAINTENANCE	01/12/2015	2016/10-86	Maintenance	£ 46,102

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Jan-16	NHS SUPPLY CHAIN - MAINTENANCE	01/12/2015	2016/10-87	Maintenance	£ 91,254
Jan-16	NHS SUPPLY CHAIN - MAINTENANCE	01/12/2015	2016/10-88	Maintenance	£ 93,028
Jan-16	NHS SUPPLY CHAIN - MAINTENANCE	29/12/2015	2016/10-89	Maintenance	£ 25,339
Jan-16	OCTAPHARMA LTD	11/12/2015	2016/10-90	Human Protein Products	£ 28,688
Jan-16	OVE ARUP AND PARTNERS LTD	21/12/2015	2016/10-91	Phase V Design Services	£ 96,000
Jan-16	OVERBURY PLC	23/12/2015	2016/10-92	Temporary Staffing	£ 141,177
Jan-16	OVERBURY PLC	18/01/2016	2016/10-93	Temporary Staffing	£ 127,183
Jan-16	PITNEY BOWES LTD	24/12/2015	2016/10-94	Franking Services	£ 45,450
Jan-16	PITNEY BOWES LTD	24/01/2016	2016/10-95	Franking Services	£ 45,450
Jan-16	PROAV LTD	12/10/2015	2016/10-96	Broadcast Equipment Services	£ 29,188
Jan-16	QUINN LONDON LTD	07/01/2016	2016/10-97	Maintenance	£ 43,627
Jan-16	QUINN LONDON LTD	07/01/2016	2016/10-98	Maintenance	£ 49,764
Jan-16	QUINN LONDON LTD	19/01/2016	2016/10-99	Maintenance	£ 122,567
Jan-16	RADIOLOGY REPORTING ONLINE	31/12/2015	2016/10-100	Imaging Reporting	£ 120,056
Jan-16	ROYAL AND SUN ALLIANCE INS. PLC	01/01/2016	2016/10-101	Insurance	£ 69,157
Jan-16	ROYAL FREE CHARITY	29/09/2015	2016/10-102	Rent	£ 83,783
Jan-16	SCOTT TALLON WALKER ARCHITECTS	23/11/2015	2016/10-103	Advisory Services	£ 55,140
Jan-16	SHAWBROOK ASSET FINANCE	16/11/2015	2016/10-104	CT Scanner Lease / Rental	£ 69,600
Jan-16	SHAWBROOK ASSET FINANCE	16/11/2015	2016/10-105	CT Scanner Lease / Rental	£ 69,600
Jan-16	SHAWBROOK ASSET FINANCE	16/11/2015	2016/10-106	CT Scanner Lease / Rental	£ 57,595
Jan-16	SHAWBROOK ASSET FINANCE	16/11/2015	2016/10-107	CT Scanner Lease / Rental	£ 57,595
Jan-16	SIEMENS HEALTHCARE DIAGNOSTICS LTD	30/10/2015	2016/10-108	Medical equipment	£ 46,368
Jan-16	SIEMENS HEALTHCARE DIAGNOSTICS LTD	30/11/2015	2016/10-109	Medical equipment	£ 45,036
Jan-16	SOLITON IT LTD	09/07/2015	2016/10-110	Medical equipment	£ 66,698
Jan-16	STEFFIAN BRADLEY LTD T/A STEFFIAN BRADLEY ARCHITECTS	31/12/2015	2016/10-111	Architectural Services	£ 59,688
Jan-16	TERUMO BCT EUROPE NV	10/12/2015	2016/10-112	Service Contract	£ 35,438
Jan-16	THE ASSISTED CONCEPTION UNIT	23/10/2015	2016/10-113	Health Care Services	£ 54,000
Jan-16	THE PADFIELD PARTNERSHIP LTD	16/12/2015	2016/10-114	Training course project	£ 69,264
Jan-16	THEATRE AND ENDOSCOPY SERVICE TECHNICIANS LTD	09/12/2015	2016/10-115	Hospital Supplies And Equipment	£ 28,260
Jan-16	UNIVERSITY COLLEGE LONDON	17/09/2015	2016/10-116	Salary Recharges	£ 58,200
Jan-16	UNIVERSITY COLLEGE LONDON	27/10/2015	2016/10-117	Salary Recharges	£ 135,410
Jan-16	UNIVERSITY COLLEGE LONDON	10/11/2015	2016/10-118	Salary Recharges	£ 29,098
Jan-16	UNIVERSITY COLLEGE LONDON	18/11/2015	2016/10-119	Salary Recharges	£ 114,000
Jan-16	UNIVERSITY COLLEGE LONDON	20/11/2015	2016/10-120	Salary Recharges	£ 134,000
Jan-16	UNIVERSITY COLLEGE LONDON	20/11/2015	2016/10-121	Salary Recharges	£ 114,033
Jan-16	UNIVERSITY COLLEGE LONDON	30/11/2015	2016/10-122	Salary Recharges	£ 44,036
Jan-16	UNIVERSITY COLLEGE LONDON	14/12/2015	2016/10-123	Salary Recharges	£ 28,750
Jan-16	UNIVERSITY COLLEGE LONDON	15/12/2015	2016/10-124	Salary Recharges	£ 31,457
Jan-16	UNIVERSITY COLLEGE LONDON	15/12/2015	2016/10-125	Salary Recharges	£ 86,195
Jan-16	UNIVERSITY COLLEGE LONDON	16/12/2015	2016/10-126	Salary Recharges	£ 84,994
Jan-16	UNIVERSITY COLLEGE LONDON	23/12/2015	2016/10-127	Salary Recharges	£ 33,866
Jan-16	UNIVERSITY COLLEGE LONDON	23/12/2015	2016/10-128	Salary Recharges	£ 117,910
Jan-16	UNIVERSITY COLLEGE LONDON	23/12/2015	2016/10-129	Salary Recharges	£ 25,650
Jan-16	UNIVERSITY COLLEGE LONDON	11/01/2016	2016/10-130	Salary Recharges	£ 85,969
Jan-16	UNIVERSITY COLLEGE LONDON	11/01/2016	2016/10-131	Salary Recharges	£ 57,700