

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

Distribution Period	Supplier Name	AP Invoice Date	Transaction Reference	Expense Type	Invoice Gross Total
Apr-16	AAH PHARMACEUTICALS LTD	20/09/15	2016/01-1	Drugs & Pharmaceuticals	£ 27,000
Apr-16	AAH PHARMACEUTICALS LTD	01/10/15	2016/01-2	Drugs & Pharmaceuticals	£ 29,160
Apr-16	AAH PHARMACEUTICALS LTD	06/04/16	2016/01-3	Drugs & Pharmaceuticals	£ 29,646
Apr-16	AAH PHARMACEUTICALS LTD	22/03/16	2016/01-4	Drugs & Pharmaceuticals	£ 33,600
Apr-16	AAH PHARMACEUTICALS LTD	04/04/16	2016/01-5	Drugs & Pharmaceuticals	£ 33,600
Apr-16	AAH PHARMACEUTICALS LTD	31/03/16	2016/01-6	Drugs & Pharmaceuticals	£ 36,124
Apr-16	AAH PHARMACEUTICALS LTD	12/04/16	2016/01-7	Drugs & Pharmaceuticals	£ 38,640
Apr-16	AAH PHARMACEUTICALS LTD	30/03/16	2016/01-8	Drugs & Pharmaceuticals	£ 39,904
Apr-16	AAH PHARMACEUTICALS LTD	04/04/16	2016/01-9	Drugs & Pharmaceuticals	£ 40,787
Apr-16	AAH PHARMACEUTICALS LTD	29/03/16	2016/01-10	Drugs & Pharmaceuticals	£ 56,022
Apr-16	ADVANCED BIONICS U K LTD	10/03/16	2016/01-11	Medical Equipment	£ 34,560
Apr-16	AECOM PROFESSIONAL SERVICES LLP	24/03/16	2016/01-12	Professional Services	£ 26,326
Apr-16	AGFA HEALTHCARE UK LTD	05/04/16	2016/01-13	Drugs & Pharmaceuticals	£ 68,653
Apr-16	ALCURA UK LTD	21/03/16	2016/01-14	Drugs & Pharmaceuticals	£ 27,333
Apr-16	ALCURA UK LTD	18/04/16	2016/01-15	Drugs & Pharmaceuticals	£ 27,333
Apr-16	ALCURA UK LTD	30/03/16	2016/01-16	Drugs & Pharmaceuticals	£ 30,749
Apr-16	ALCURA UK LTD	04/04/16	2016/01-17	Drugs & Pharmaceuticals	£ 54,665
Apr-16	ALEXION PHARMA UK LTD	22/03/16	2016/01-18	Drugs & Pharmaceuticals	£ 30,240
Apr-16	ALEXION PHARMA UK LTD	22/03/16	2016/01-19	Drugs & Pharmaceuticals	£ 30,240
Apr-16	ALEXION PHARMA UK LTD	22/03/16	2016/01-20	Drugs & Pharmaceuticals	£ 60,480
Apr-16	ALLERGAN LTD	14/04/16	2016/01-21	Drugs & Pharmaceuticals	£ 31,044
Apr-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	24/03/16	2016/01-22	Drugs & Pharmaceuticals	£ 29,042
Apr-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	04/04/16	2016/01-23	Drugs & Pharmaceuticals	£ 46,652
Apr-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	19/04/16	2016/01-24	Drugs & Pharmaceuticals	£ 50,344
Apr-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	13/04/16	2016/01-25	Drugs & Pharmaceuticals	£ 52,513
Apr-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	30/03/16	2016/01-26	Drugs & Pharmaceuticals	£ 55,233
Apr-16	ALLIANCE MEDICAL LTD	20/01/16	2016/01-27	Imaging Services	£ 32,785
Apr-16	ANTHONY NOLAN	18/03/16	2016/01-28	PBSC Collection	£ 27,560
Apr-16	ANTHONY NOLAN	11/02/16	2016/01-29	PBSC Collection	£ 40,920
Apr-16	ANTHONY NOLAN	18/03/16	2016/01-30	PBSC Collection	£ 43,790
Apr-16	AZZURRI COMMUNICATIONS LTD	06/04/16	2016/01-31	Telecommunications Managed Services	£ 47,287
Apr-16	AZZURRI COMMUNICATIONS LTD	06/04/16	2016/01-32	Telecommunications Managed Services	£ 71,930
Apr-16	BARTS AND THE LONDON NHS TRUST	17/03/16	2016/01-33	Building Services	£ 97,442
Apr-16	BARTS HEALTH NHS TRUST	20/01/16	2016/01-34	Imaging Services	£ 35,200
Apr-16	BARTS HEALTH NHS TRUST	18/12/15	2016/01-35	Imaging Services	£ 116,867
Apr-16	BATES OFFICE SERVICES LTD	19/04/16	2016/01-36	Office Supplies	£ 41,159
Apr-16	BATH ASU	31/03/16	2016/01-37	Imaging Services	£ 67,146
Apr-16	BATH ASU	12/04/16	2016/01-38	Imaging Services	£ 80,570
Apr-16	BIO PRODUCTS LABORATORY LTD	16/03/16	2016/01-39	Blood Related Products	£ 91,303
Apr-16	BIOTEST (UK) LTD	22/03/16	2016/01-40	Blood Related Products	£ 62,000
Apr-16	BOUYGUES (U.K.) LTD	42468	2016/01-41	Capital Expenditure	£ 3,008,662
Apr-16	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	28/03/16	2016/01-42	Drugs & Pharmaceuticals	£ 37,248
Apr-16	BUILDING DESIGN PARTNERSHIP LTD	24/03/16	2016/01-43	Architeural Services	£ 30,570
Apr-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/01-44	Drugs & Pharmaceuticals	£ 25,182
Apr-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/01-45	Drugs & Pharmaceuticals	£ 26,144
Apr-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/01-46	Drugs & Pharmaceuticals	£ 27,323
Apr-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/01-47	Drugs & Pharmaceuticals	£ 28,346
Apr-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/01-48	Drugs & Pharmaceuticals	£ 28,657
Apr-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/01-49	Drugs & Pharmaceuticals	£ 29,610
Apr-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/01-50	Drugs & Pharmaceuticals	£ 32,215
Apr-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/01-51	Drugs & Pharmaceuticals	£ 32,391
Apr-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/01-52	Drugs & Pharmaceuticals	£ 32,512
Apr-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/01-53	Drugs & Pharmaceuticals	£ 36,656
Apr-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/01-54	Drugs & Pharmaceuticals	£ 38,080
Apr-16	CAPITA TRAVEL AND EVENTS	28/03/16	2016/01-55	Travel Arrangements	£ 45,782
Apr-16	CAPITA TRAVEL AND EVENTS	28/02/16	2016/01-56	Travel Arrangements	£ 59,606
Apr-16	CAPITA TREASURY SOLUTIONS LTD	21/03/16	2016/01-57	Financial Services	£ 97,620
Apr-16	CARBON TRUST CERTIFICATION COMPANY LTD	10/03/16	2016/01-58	Carbon & Environmental services	£ 27,360
Apr-16	CELGENE LTD	23/03/16	2016/01-59	Biopharmaceutical products	£ 25,704
Apr-16	CELGENE LTD	11/04/16	2016/01-60	Biopharmaceutical products	£ 31,627
Apr-16	CELGENE LTD	23/03/16	2016/01-61	Biopharmaceutical products	£ 31,982
Apr-16	CELGENE LTD	23/03/16	2016/01-62	Biopharmaceutical products	£ 33,340
Apr-16	CELGENE LTD	13/04/16	2016/01-63	Biopharmaceutical products	£ 36,869
Apr-16	CELGENE LTD	06/04/16	2016/01-64	Biopharmaceutical products	£ 37,903
Apr-16	CELGENE LTD	13/04/16	2016/01-65	Biopharmaceutical products	£ 45,126
Apr-16	CELGENE LTD	31/03/16	2016/01-66	Biopharmaceutical products	£ 64,411
Apr-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	03/03/16	2016/01-67	Salary Recharges	£ 89,648
Apr-16	CGI IT UK LTD	02/03/16	2016/01-68	IT Management Services	£ 51,593
Apr-16	CGI IT UK LTD	05/04/16	2016/01-69	IT Management Services	£ 73,976
Apr-16	CGI IT UK LTD	24/03/16	2016/01-70	Capital Expenditure	£ 315,994
Apr-16	CHKS LTD	14/03/16	2016/01-71	Training Fees	£ 42,000
Apr-16	CITY OF WESTMINSTER .	15/03/16	2016/01-72	Business Rates	£ 71,736
Apr-16	COCHLEAR EUROPE LTD	16/03/16	2016/01-73	Cochlear Implants	£ 26,970
Apr-16	COCHLEAR EUROPE LTD	14/03/16	2016/01-74	Cochlear Implants	£ 33,151
Apr-16	COCHLEAR EUROPE LTD	17/03/16	2016/01-75	Cochlear Implants	£ 39,536
Apr-16	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	21/03/16	2016/01-76	Salary Recharges	£ 31,560
Apr-16	COVIDIEN (UK) COMMERCIAL LTD	01/04/16	2016/01-77	Medical Devices	£ 30,465
Apr-16	COVIDIEN (UK) COMMERCIAL LTD	18/04/16	2016/01-78	Medical Devices	£ 50,400
Apr-16	CSL BEHRING UK LTD	27/03/16	2016/01-79	Drugs & Pharmaceuticals	£ 27,950
Apr-16	CSL BEHRING UK LTD	24/03/16	2016/01-80	Drugs & Pharmaceuticals	£ 50,220
Apr-16	CSL BEHRING UK LTD	22/03/16	2016/01-81	Drugs & Pharmaceuticals	£ 66,960
Apr-16	CSL BEHRING UK LTD	04/04/16	2016/01-82	Drugs & Pharmaceuticals	£ 66,960
Apr-16	DAC BEACHCROFT LLP	09/03/16	2016/01-83	Legal Services	£ 44,573

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

Distribution Period	Supplier Name	AP Invoice Date	Transaction Reference	Expense Type	Invoice Gross Total
Apr-16	DLA PIPER UK LLP	31/03/16	2016/01-84	Advisory Fees	£ 152,591
Apr-16	DRON AND WRIGHT	17/02/16	2016/01-85	Rental Charges	£ 56,496
Apr-16	DRON AND WRIGHT	23/02/16	2016/01-86	Rental Charges	£ 114,438
Apr-16	DRON AND WRIGHT	23/02/16	2016/01-87	Rental Charges	£ 114,438
Apr-16	DRON AND WRIGHT	02/03/16	2016/01-88	Rental Charges	£ 368,479
Apr-16	EDF ENERGY	13/04/16	2016/01-89	Utilities	£ 203,171
Apr-16	EDF ENERGY	03/02/16	2016/01-90	Utilities	£ 219,748
Apr-16	EHS CONSULTING LTD	29/02/16	2016/01-91	Consultancy Services	£ 67,080
Apr-16	EHS CONSULTING LTD	31/03/16	2016/01-92	Consultancy Services	£ 67,080
Apr-16	EHS CONSULTING LTD	31/03/16	2016/01-93	Consultancy Services	£ 81,840
Apr-16	ELI LILLY AND COMPANY LTD	19/04/16	2016/01-94	Pharmaceuticals Services	£ 33,600
Apr-16	ERITH CONTRACTORS LTD	06/04/16	2016/01-95	Asbestos Removal	£ 428,998
Apr-16	FIDELITI LTD	01/04/16	2016/01-96	Childcare Vouchers	£ 68,544
Apr-16	FOREST GATE CONSTRUCTION CO LTD	15/02/16	2016/01-97	Construction Services	£ 72,909
Apr-16	FTI CONSULTING	17/12/15	2016/01-98	Consultancy Services	£ 30,720
Apr-16	GE MEDICAL SYSTEMS LTD	28/01/16	2016/01-99	Medical Equipment	£ 58,330
Apr-16	GENESIS HOUSING ASSOCIATION	15/03/16	2016/01-100	Staff Housing Rents	£ 183,363
Apr-16	GENZYME THERAPEUTICS LTD	30/03/16	2016/01-101	Drugs & Pharmaceuticals	£ 84,540
Apr-16	GENZYME THERAPEUTICS LTD	14/04/16	2016/01-102	Drugs & Pharmaceuticals	£ 84,540
Apr-16	GENZYME THERAPEUTICS LTD	24/03/16	2016/01-103	Drugs & Pharmaceuticals	£ 85,454
Apr-16	GILEAD SCIENCES LTD	24/03/16	2016/01-104	Drugs & Pharmaceuticals	£ 29,157
Apr-16	GILEAD SCIENCES LTD	12/04/16	2016/01-105	Drugs & Pharmaceuticals	£ 29,157
Apr-16	GILEAD SCIENCES LTD	25/03/16	2016/01-106	Drugs & Pharmaceuticals	£ 78,502
Apr-16	GILEAD SCIENCES LTD	18/04/16	2016/01-107	Drugs & Pharmaceuticals	£ 91,112
Apr-16	GILEAD SCIENCES LTD	18/04/16	2016/01-108	Drugs & Pharmaceuticals	£ 135,057
Apr-16	GILEAD SCIENCES LTD	31/03/16	2016/01-109	Drugs & Pharmaceuticals	£ 170,230
Apr-16	GILEAD SCIENCES LTD	24/03/16	2016/01-110	Drugs & Pharmaceuticals	£ 179,056
Apr-16	GILEAD SCIENCES LTD	31/03/16	2016/01-111	Drugs & Pharmaceuticals	£ 189,738
Apr-16	GILEAD SCIENCES LTD	27/01/16	2016/01-112	Drugs & Pharmaceuticals	£ 281,460
Apr-16	GLH (GREATER LONDON HIRE) LTD	28/02/16	2016/01-113	Patient Travel	£ 26,777
Apr-16	GLH (GREATER LONDON HIRE) LTD	20/03/16	2016/01-114	Patient Travel	£ 29,207
Apr-16	GLH (GREATER LONDON HIRE) LTD	06/03/16	2016/01-115	Patient Travel	£ 35,050
Apr-16	GRIFOLS U K LTD	21/03/16	2016/01-116	Drugs & Pharmaceuticals	£ 27,200
Apr-16	GRIFOLS U K LTD	24/03/16	2016/01-117	Drugs & Pharmaceuticals	£ 27,200
Apr-16	GRIFOLS U K LTD	13/04/16	2016/01-118	Drugs & Pharmaceuticals	£ 28,200
Apr-16	HEALTH MANAGEMENT UCLH	31/03/16	2016/01-119	Capital Expenditure	£ 26,312
Apr-16	HEALTH MANAGEMENT UCLH	31/03/16	2016/01-120	Capital Expenditure	£ 27,600
Apr-16	HEALTH MANAGEMENT UCLH	31/03/16	2016/01-121	Capital Expenditure	£ 91,200
Apr-16	HEALTH MANAGEMENT UCLH	21/04/16	2016/01-122	Capital Expenditure	£ 144,000
Apr-16	HEALTH MANAGEMENT UCLH	23/03/16	2016/01-123	Interim & Adhoc facilities services	£ 766,177
Apr-16	HEALTH MANAGEMENT UCLH	14/04/16	2016/01-124	Interim & Adhoc facilities services	£ 842,598
Apr-16	HEALTHCARE AT HOME LTD	29/02/16	2016/01-125	Service Fees	£ 61,667
Apr-16	HEALTHCARE AT HOME LTD	29/03/16	2016/01-126	Service Fees	£ 61,667
Apr-16	HOSPITAL AND HEALTHCARE CARS LTD	01/04/16	2016/01-127	Car bookings	£ 257,195
Apr-16	HOSPITAL INNOVATIONS LTD	30/03/16	2016/01-128	Medical Equipment	£ 27,769
Apr-16	ILLUMINA UK LTD	23/03/16	2016/01-129	Medical Equipment	£ 34,513
Apr-16	INHEALTH LTD	31/03/16	2016/01-130	Ultrasound Services	£ 32,016
Apr-16	IRON MOUNTAIN (U K) LTD	06/04/16	2016/01-131	Records Storage/Retrieval	£ 52,360
Apr-16	IRON MOUNTAIN (U K) LTD	06/04/16	2016/01-132	Records Storage/Retrieval	£ 86,348
Apr-16	ISLINGTON COUNCIL	25/03/16	2016/01-133	Business Rates	£ 33,175
Apr-16	ISLINGTON COUNCIL	25/03/16	2016/01-134	Business Rates	£ 33,175
Apr-16	ISLINGTON COUNCIL	26/02/16	2016/01-135	Business Rates	£ 43,428
Apr-16	JANSSEN CILAG LTD	18/04/16	2016/01-136	Drugs & Pharmaceuticals	£ 49,200
Apr-16	JANSSEN CILAG LTD	31/03/16	2016/01-137	Drugs & Pharmaceuticals	£ 50,082
Apr-16	JANSSEN CILAG LTD	13/04/16	2016/01-138	Drugs & Pharmaceuticals	£ 60,707
Apr-16	JANSSEN CILAG LTD	15/04/16	2016/01-139	Drugs & Pharmaceuticals	£ 68,837
Apr-16	JANSSEN CILAG LTD	16/03/16	2016/01-140	Drugs & Pharmaceuticals	£ 95,312
Apr-16	LANGUAGELINE SOLUTIONS	04/03/16	2016/01-141	Language Services	£ 51,172
Apr-16	LAZARI INVESTMENTS LTD	09/03/16	2016/01-142	Rental Charges	£ 170,170
Apr-16	LODGE AND SONS (BUILDERS) LTD	31/03/16	2016/01-143	Building Services	£ 110,028
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-144	Business Rates	£ 26,054
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-145	Business Rates	£ 29,782
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-146	Business Rates	£ 41,098
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-147	Business Rates	£ 46,141
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-148	Business Rates	£ 48,471
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-149	Business Rates	£ 50,022
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-150	Business Rates	£ 52,734
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-151	Business Rates	£ 62,430
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-152	Business Rates	£ 65,914
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-153	Business Rates	£ 127,182
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-154	Business Rates	£ 141,913
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-155	Business Rates	£ 521,136
Apr-16	LONDON BOROUGH OF CAMDEN	11/03/16	2016/01-156	Business Rates	£ 921,294
Apr-16	MALLINCKRODT (UK) COMMERCIAL LTD	24/03/16	2016/01-157	Nuclear Medicine Doses	£ 44,358
Apr-16	ME CONSTRUCTION LTD	01/04/16	2016/01-158	Construction Services	£ 451,343
Apr-16	MED-EL U K LTD	16/03/16	2016/01-159	Cochlear Implants	£ 33,242
Apr-16	MED-EL U K LTD	22/03/16	2016/01-160	Cochlear Implants	£ 33,242
Apr-16	MED-EL U K LTD	30/03/16	2016/01-161	Cochlear Implants	£ 33,242
Apr-16	MEDSTROM LTD	01/04/16	2016/01-162	Bed maintenance	£ 98,521
Apr-16	MEDTRONIC LTD	23/03/16	2016/01-163	Medical Devices	£ 29,177
Apr-16	MEDTRONIC LTD	24/03/16	2016/01-164	Medical Devices	£ 51,904
Apr-16	NEVRO MEDICAL LTD	11/02/16	2016/01-165	Medical Equipment	£ 40,800
Apr-16	NHS BLOOD AND TRANSPLANT	01/04/16	2016/01-166	Blood products	£ 512,927

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

Distribution Period	Supplier Name	AP Invoice Date	Transaction Reference	Expense Type	Invoice Gross Total
Apr-16	NHS BLOOD AND TRANSPLANT	15/04/16	2016/01-167	Blood products	£ 512,927
Apr-16	NHS PENSIONS AGENCY	31/03/16	2016/01-168	Pension costs	£ 76,878
Apr-16	NHS SUPPLY CHAIN	04/04/16	2016/01-169	Clinical Supplies	£ 63,694
Apr-16	NHS SUPPLY CHAIN	31/03/16	2016/01-170	Clinical Supplies	£ 230,166
Apr-16	NHS SUPPLY CHAIN	15/04/16	2016/01-171	Clinical Supplies	£ 297,005
Apr-16	NHS SUPPLY CHAIN	08/04/16	2016/01-172	Clinical Supplies	£ 312,987
Apr-16	NHS SUPPLY CHAIN	22/04/16	2016/01-173	Clinical Supplies	£ 317,509
Apr-16	NOVARTIS PHARMACEUTICALS UK LTD	18/04/16	2016/01-174	Drugs & Pharmaceuticals	£ 31,428
Apr-16	NOVARTIS PHARMACEUTICALS UK LTD	05/04/16	2016/01-175	Drugs & Pharmaceuticals	£ 34,398
Apr-16	ORPHAN EUROPE UK	13/04/16	2016/01-176	Drugs & Pharmaceuticals	£ 100,771
Apr-16	PILBROW & PARTNERS	31/12/15	2016/01-177	Architectual Design Services	£ 87,744
Apr-16	PITNEY BOWES LTD	24/03/16	2016/01-178	Franking Services	£ 45,450
Apr-16	POLAR SPEED DISTRIBUTION LTD	29/03/16	2016/01-179	Distribution Services	£ 30,368
Apr-16	POLAR SPEED DISTRIBUTION LTD	11/04/16	2016/01-180	Distribution Services	£ 41,600
Apr-16	POLAR SPEED DISTRIBUTION LTD	16/03/16	2016/01-181	Distribution Services	£ 62,400
Apr-16	POLAR SPEED DISTRIBUTION LTD	22/03/16	2016/01-182	Distribution Services	£ 93,600
Apr-16	PRICEWATERHOUSECOOPERS LLP	08/04/16	2016/01-183	Consultancy Services	£ 46,368
Apr-16	PULSE HEALTHCARE LTD	06/04/16	2016/01-184	Temporary Staffing	£ 59,400
Apr-16	PULSE HEALTHCARE LTD	21/04/16	2016/01-185	Temporary Staffing	£ 64,315
Apr-16	PULSE HEALTHCARE LTD	28/04/16	2016/01-186	Temporary Staffing	£ 66,943
Apr-16	PULSE HEALTHCARE LTD	07/04/16	2016/01-187	Temporary Staffing	£ 69,287
Apr-16	PULSE HEALTHCARE LTD	14/04/16	2016/01-188	Temporary Staffing	£ 69,414
Apr-16	PULSE HEALTHCARE LTD	14/04/16	2016/01-189	Temporary Staffing	£ 130,352
Apr-16	PULSE HEALTHCARE LTD	20/04/16	2016/01-190	Temporary Staffing	£ 173,785
Apr-16	PULSE HEALTHCARE LTD	07/04/16	2016/01-191	Temporary Staffing	£ 182,872
Apr-16	PULSE HEALTHCARE LTD	07/04/16	2016/01-192	Temporary Staffing	£ 185,420
Apr-16	PULSE HEALTHCARE LTD	28/04/16	2016/01-193	Temporary Staffing	£ 195,331
Apr-16	PULSE HEALTHCARE LTD	28/04/16	2016/01-194	Temporary Staffing	£ 200,671
Apr-16	PULSE HEALTHCARE LTD	21/04/16	2016/01-195	Temporary Staffing	£ 203,703
Apr-16	PULSE HEALTHCARE LTD	21/04/16	2016/01-196	Temporary Staffing	£ 244,149
Apr-16	PULSE HEALTHCARE LTD	28/04/16	2016/01-197	Temporary Staffing	£ 345,551
Apr-16	PULSE HEALTHCARE LTD	14/04/16	2016/01-198	Temporary Staffing	£ 351,512
Apr-16	PULSE HEALTHCARE LTD	21/04/16	2016/01-199	Temporary Staffing	£ 355,685
Apr-16	PULSE HEALTHCARE LTD	07/04/16	2016/01-200	Temporary Staffing	£ 382,578
Apr-16	QUEEN SQUARE IMAGING CENTRE	31/01/16	2016/01-201	Imaging Services	£ 30,000
Apr-16	QUEEN SQUARE IMAGING CENTRE	31/01/16	2016/01-202	Imaging Services	£ 79,184
Apr-16	QUINN LONDON LTD	08/04/16	2016/01-203	Lift Maintenance	£ 58,370
Apr-16	RADIOLOGY REPORTING ONLINE	31/03/16	2016/01-204	Imaging Reporting	£ 127,691
Apr-16	ROCHE PRODUCTS LTD	29/03/16	2016/01-205	Drugs & Pharmaceuticals	£ 25,600
Apr-16	ROCHE PRODUCTS LTD	19/04/16	2016/01-206	Drugs & Pharmaceuticals	£ 26,553
Apr-16	ROCHE PRODUCTS LTD	08/04/16	2016/01-207	Drugs & Pharmaceuticals	£ 28,009
Apr-16	ROCHE PRODUCTS LTD	05/04/16	2016/01-208	Drugs & Pharmaceuticals	£ 34,222
Apr-16	ROCHE PRODUCTS LTD	30/03/16	2016/01-209	Drugs & Pharmaceuticals	£ 42,014
Apr-16	ROCHE PRODUCTS LTD	18/04/16	2016/01-210	Drugs & Pharmaceuticals	£ 136,385
Apr-16	ROCHE PRODUCTS LTD	30/03/16	2016/01-211	Drugs & Pharmaceuticals	£ 173,667
Apr-16	ROCHE PRODUCTS LTD	11/04/16	2016/01-212	Drugs & Pharmaceuticals	£ 187,210
Apr-16	ROYAL FREE HAMPSTEAD NHS TRUST	23/02/16	2016/01-213	Salary Recharges	£ 71,909
Apr-16	ROYAL FREE HAMPSTEAD NHS TRUST	31/03/16	2016/01-214	Salary Recharges	£ 233,500
Apr-16	ROYAL FREE HAMPSTEAD NHS TRUST	31/03/16	2016/01-215	Salary Recharges	£ 280,200
Apr-16	SHAWBROOK ASSET FINANCE	17/12/15	2016/01-216	CT Scanner Lease / Rental	£ 31,920
Apr-16	SMART MEDICAL LTD	30/03/16	2016/01-217	Medical Equipment	£ 92,754
Apr-16	STORZ MEDICAL (UK) LTD	22/02/16	2016/01-218	Medical Equipment	£ 33,000
Apr-16	THE FETAL MEDICINE FOUNDATION	07/03/16	2016/01-219	Medical Services	£ 89,833
Apr-16	THE NATIONAL SOCIETY FOR EPILEPSY	11/04/16	2016/01-220	Epilepsy assesment funding	£ 124,646
Apr-16	TIAA LTD	10/12/15	2016/01-221	Audit Services	£ 89,910
Apr-16	TRI MANAGEMENT LTD	06/04/16	2016/01-222	Maintenance	£ 46,927
Apr-16	UCL BUSINESS PLC	26/11/15	2016/01-223	Project Management Services	£ 92,430
Apr-16	UCL BUSINESS PLC	26/11/15	2016/01-224	Project Management Services	£ 93,168
Apr-16	UCL PARTNERS	06/03/15	2016/01-225	Partnership Contribution	£ 100,000
Apr-16	UCLH CHARITIES	31/03/16	2016/01-226	Season Ticket Deductions	£ 89,568
Apr-16	UNIVAR LTD	14/03/16	2016/01-227	Delivery Services	£ 32,400
Apr-16	UNIVERSITY COLLEGE LONDON	24/03/16	2016/01-228	Salary Recharges	£ 26,543
Apr-16	UNIVERSITY COLLEGE LONDON	14/03/16	2016/01-229	Salary Recharges	£ 26,700
Apr-16	UNIVERSITY COLLEGE LONDON	02/03/16	2016/01-230	Salary Recharges	£ 26,985
Apr-16	UNIVERSITY COLLEGE LONDON	18/03/16	2016/01-231	Bioinformatics Initiative	£ 27,169
Apr-16	UNIVERSITY COLLEGE LONDON	11/03/16	2016/01-232	Salary Recharges	£ 27,236
Apr-16	UNIVERSITY COLLEGE LONDON	24/03/16	2016/01-233	Translational Research (RM Project)	£ 27,350
Apr-16	UNIVERSITY COLLEGE LONDON	05/04/16	2016/01-234	Consultants fees	£ 28,341
Apr-16	UNIVERSITY COLLEGE LONDON	24/09/15	2016/01-235	Salary Recharges	£ 28,750
Apr-16	UNIVERSITY COLLEGE LONDON	02/03/16	2016/01-236	Salary Recharges	£ 29,605
Apr-16	UNIVERSITY COLLEGE LONDON	25/02/16	2016/01-237	Salary Recharges	£ 30,000
Apr-16	UNIVERSITY COLLEGE LONDON	10/02/16	2016/01-238	Salary Recharges	£ 30,552
Apr-16	UNIVERSITY COLLEGE LONDON	23/09/15	2016/01-239	Salary Recharges	£ 30,639
Apr-16	UNIVERSITY COLLEGE LONDON	17/03/16	2016/01-240	Salary Recharges	£ 31,145
Apr-16	UNIVERSITY COLLEGE LONDON	17/03/16	2016/01-241	Salary Recharges	£ 32,149
Apr-16	UNIVERSITY COLLEGE LONDON	18/03/16	2016/01-242	Bioinformatics Initiative	£ 34,016
Apr-16	UNIVERSITY COLLEGE LONDON	11/03/16	2016/01-243	Salary Recharges	£ 34,889
Apr-16	UNIVERSITY COLLEGE LONDON	23/02/16	2016/01-244	Salary Recharges	£ 35,000
Apr-16	UNIVERSITY COLLEGE LONDON	14/03/16	2016/01-245	Salary Recharges	£ 38,449
Apr-16	UNIVERSITY COLLEGE LONDON	18/03/16	2016/01-246	Rubidium PET/CT Scan	£ 39,750
Apr-16	UNIVERSITY COLLEGE LONDON	24/03/16	2016/01-247	Salary Recharges	£ 40,974
Apr-16	UNIVERSITY COLLEGE LONDON	20/11/15	2016/01-248	Salary Recharges	£ 41,778
Apr-16	UNIVERSITY COLLEGE LONDON	17/03/16	2016/01-249	Salary Recharges	£ 42,300

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

Distribution Period	Supplier Name	AP Invoice Date	Transaction Reference	Expense Type	Invoice Gross Total
Apr-16	UNIVERSITY COLLEGE LONDON	22/03/16	2016/01-250	Salary Recharges	£ 46,867
Apr-16	UNIVERSITY COLLEGE LONDON	22/03/16	2016/01-251	Medical Product	£ 50,063
Apr-16	UNIVERSITY COLLEGE LONDON	08/03/16	2016/01-252	Salary Recharges	£ 50,654
Apr-16	UNIVERSITY COLLEGE LONDON	24/03/16	2016/01-253	Salary Recharges	£ 51,204
Apr-16	UNIVERSITY COLLEGE LONDON	18/03/16	2016/01-254	Bioinformatics Initiative	£ 52,887
Apr-16	UNIVERSITY COLLEGE LONDON	18/03/16	2016/01-255	Mocular Neuroscience (RD-TRC Funding)	£ 55,820
Apr-16	UNIVERSITY COLLEGE LONDON	14/03/16	2016/01-256	Salary Recharges	£ 56,424
Apr-16	UNIVERSITY COLLEGE LONDON	02/03/16	2016/01-257	Salary Recharges	£ 57,074
Apr-16	UNIVERSITY COLLEGE LONDON	14/03/16	2016/01-258	Salary Recharges	£ 59,851
Apr-16	UNIVERSITY COLLEGE LONDON	15/12/15	2016/01-259	Salary Recharges	£ 67,931
Apr-16	UNIVERSITY COLLEGE LONDON	11/03/16	2016/01-260	Salary Recharges	£ 69,592
Apr-16	UNIVERSITY COLLEGE LONDON	08/03/16	2016/01-261	Salary Recharges	£ 72,742
Apr-16	UNIVERSITY COLLEGE LONDON	18/03/16	2016/01-262	Medical Tissues	£ 80,367
Apr-16	UNIVERSITY COLLEGE LONDON	13/03/16	2016/01-263	Salary Recharges	£ 80,476
Apr-16	UNIVERSITY COLLEGE LONDON	11/03/16	2016/01-264	Salary Recharges	£ 82,790
Apr-16	UNIVERSITY COLLEGE LONDON	22/03/16	2016/01-265	HPHC TRACERX Services	£ 84,994
Apr-16	UNIVERSITY COLLEGE LONDON	16/03/16	2016/01-266	Health Record Service Project	£ 89,128
Apr-16	UNIVERSITY COLLEGE LONDON	11/03/16	2016/01-267	Salary Recharges	£ 99,561
Apr-16	UNIVERSITY COLLEGE LONDON	18/03/16	2016/01-268	Imaging & Blood Services	£ 100,000
Apr-16	UNIVERSITY COLLEGE LONDON	24/03/16	2016/01-269	Clinical Trials - Medical Product	£ 119,351
Apr-16	UNIVERSITY COLLEGE LONDON	22/03/16	2016/01-270	Medical Product	£ 124,998
Apr-16	UNIVERSITY COLLEGE LONDON	14/01/16	2016/01-271	Salary Recharges	£ 138,686
Apr-16	UNIVERSITY COLLEGE LONDON	14/03/16	2016/01-272	Salary Recharges	£ 144,991
Apr-16	UNIVERSITY COLLEGE LONDON	22/03/16	2016/01-273	Grant	£ 148,737
Apr-16	UNIVERSITY COLLEGE LONDON	11/03/16	2016/01-274	Salary Recharges	£ 175,326
Apr-16	UNIVERSITY COLLEGE LONDON	24/03/16	2016/01-275	Medical Product	£ 250,000
Apr-16	UNIVERSITY COLLEGE LONDON	24/03/16	2016/01-276	Salary Recharges	£ 298,051
Apr-16	UNIVERSITY COLLEGE LONDON	22/03/16	2016/01-277	Medical Product	£ 350,366
Apr-16	WARRINGTON AND HALTON NHS FOUNDATION TRUST	21/03/16	2016/01-278	Distribution of Procurement Skills Funding	£ 45,000
Apr-16	WHITFIELD ST PROPERTIES LTD	30/04/15	2016/01-279	Rental Charges	£ 178,980
Apr-16	WHITFIELD ST PROPERTIES LTD	30/07/15	2016/01-280	Rental Charges	£ 178,980
Apr-16	WHITFIELD ST PROPERTIES LTD	30/09/15	2016/01-281	Rental Charges	£ 178,980
Apr-16	YORK MEDICAL TECHNOLOGIES LTD	29/03/16	2016/01-282	Medical Equipment	£ 28,084