

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

Distribution Period	Supplier Name	AP Invoice Number	AP Invoice Date	Expense Type	Invoice Gross Total
Aug-16	AGFA HEALTHCARE UK LTD	9009001368	01/08/2016	Contract Maintenance	£ 68,643
Aug-16	ALLIANCE MEDICAL LTD	AML-032244	30/06/2016	Imaging Services	£ 25,158
Aug-16	ANTHONY NOLAN	5800278	13/07/2016	PBSC Collection	£ 28,663
Aug-16	ANTHONY NOLAN	580699	26/07/2016	PBSC Collection	£ 37,191
Aug-16	ANTHONY NOLAN	580726	28/07/2016	PBSC Collection	£ 38,511
Aug-16	AZZURRI COMMUNICATIONS LTD	11751373	25/07/2016	Telecommunications Managed Services	£ 79,700
Aug-16	AZZURRI COMMUNICATIONS LTD	11751375	25/07/2016	Telecommunications Managed Services	£ 79,700
Aug-16	AZZURRI COMMUNICATIONS LTD	11751376	25/07/2016	Telecommunications Managed Services	£ 79,700
Aug-16	AZZURRI COMMUNICATIONS LTD	11758757	22/08/2016	Telecommunications Managed Services	£ 79,700
Aug-16	AZZURRI COMMUNICATIONS LTD	11758758	22/08/2016	Telecommunications Managed Services	£ 379,790
Aug-16	BIOSENSORS EUROPE SA	930061583	29/06/2016	Medical Devices	£ 27,000
Aug-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	50009076	01/08/2016	UCLH A&E Liaison SLA Services	£ 25,351
Aug-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	53456814	02/08/2016	Salary Recharges	£ 89,648
Aug-16	CGI IT UK LTD	GB7480003152	01/07/2016	IT Management Services	£ 99,000
Aug-16	CGI IT UK LTD	GB7480003150	20/07/2016	IT Management Services	£ 742,123
Aug-16	CGI IT UK LTD	GB7480003166	02/08/2016	IT Management Services	£ 552,257
Aug-16	CITY UNIVERSITY LONDON	90346919	12/05/2016	Assessment of a Web Based tool	£ 26,363
Aug-16	CITY UNIVERSITY LONDON	90346920	12/05/2016	Assessment of a Web Based tool	£ 26,363
Aug-16	CITY UNIVERSITY LONDON	90346921	12/05/2016	Assessment of a Web Based tool	£ 26,363
Aug-16	COCHLEAR EUROPE LTD	1472602	29/06/2016	Cochlear Implants	£ 43,152
Aug-16	COCHLEAR EUROPE LTD	1476780	16/07/2016	Cochlear Implants	£ 26,970
Aug-16	COCHLEAR EUROPE LTD	1478358	22/07/2016	Cochlear Implants	£ 29,083
Aug-16	COCHLEAR EUROPE LTD	1483170	12/08/2016	Cochlear Implants	£ 29,083
Aug-16	DRON AND WRIGHT	000376	15/08/2016	Service Charge	£ 117,123
Aug-16	EDF ENERGY	000001955500	04/08/2016	Utilities	£ 220,961
Aug-16	EQUITA LTD	16656331	18/08/2016	Non-Domestic Rates	£ 45,647
Aug-16	GENESIS HOUSING ASSOCIATION	91095339	06/07/2016	Staff Housing Rents	£ 209,454
Aug-16	GENESIS HOUSING ASSOCIATION	91095654	05/08/2016	Staff Housing Rents	£ 210,839
Aug-16	GLH (GREATER LONDON HIRE) LTD	908028	31/07/2016	Car bookings	£ 25,611
Aug-16	HEALTH MANAGEMENT UCLH	90030331	17/08/2016	Interim & Adhoc facilities services	£ 675,137
Aug-16	HEALTH MANAGEMENT UCLH	90029741	29/07/2016	Interim & Adhoc facilities services	£ 724,444
Aug-16	HEALTHCARE AT HOME LTD	OP/5656383	31/07/2016	Drugs & Pharmaceuticals	£ 61,667
Aug-16	HOSPITAL AND HEALTHCARE CARS LTD	SIN000540	01/07/2016	Car Bookings	£ 257,195
Aug-16	HSL (ANALYTICS) LLP	IN000309	31/08/2016	Pathology Services	£ 1,157,569
Aug-16	HSL (FM) LLP	IN000236	31/08/2016	Pathology Services (Facilities Management)	£ 1,683,497
Aug-16	LANGUAGELINE SOLUTIONS	3912	31/07/2016	Translation Support Services	£ 50,541
Aug-16	LIVANOVA UK LTD	175503	27/07/2016	Nerve stimulators	£ 31,326
Aug-16	LONDON BOROUGH OF CAMDEN	0065144283C	08/04/2016	Planning permit and other costs	£ 33,600
Aug-16	LONDON BOROUGH OF ISLINGTON FINANCE	RA03548	25/06/2016	Rent	£ 33,175
Aug-16	MALLINCKRODT (UK) COMMERCIAL LTD	RI10002366..	25/06/2015	Nuclear Medicine Doses	£ 56,104
Aug-16	MALLINCKRODT (UK) COMMERCIAL LTD	RI10016386	20/07/2016	Nuclear Medicine Doses	£ 30,106
Aug-16	MALLINCKRODT (UK) COMMERCIAL LTD	RI10017684	24/08/2016	Nuclear Medicine Doses	£ 63,005
Aug-16	MALLINCKRODT RP UK LTD	RI10006701	23/10/2015	Drugs & Pharmaceuticals	£ 27,854
Aug-16	MED-EL U K LTD	SI-00809	30/06/2016	Cochlear Implants	£ 33,242

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Aug-16	MED-EL U K LTD	SI-00811	30/06/2016	Cochlear Implants	£ 33,242
Aug-16	MED-EL U K LTD	SI-00824	30/06/2016	Cochlear Implants	£ 33,242
Aug-16	MED-EL U K LTD	SI-00832	30/06/2016	Cochlear Implants	£ 99,725
Aug-16	MEDINET CLINICAL SERVICES LTD	1631	30/06/2016	Waiting List Initiative Payment	£ 29,979
Aug-16	MEDINET CLINICAL SERVICES LTD	1721	18/07/2016	Waiting List Initiative Payment	£ 32,840
Aug-16	MEDSTROM LTD	0000020699	01/08/2016	Bed maintenance	£ 159,294
Aug-16	MEDSTROM LTD	0000021197	01/09/2016	Bed maintenance	£ 128,908
Aug-16	MEDTRONIC LTD	1051469069	25/07/2016	Medical Devices	£ 27,960
Aug-16	MEDTRONIC LTD	1051482692	08/08/2016	Medical Devices	£ 49,956
Aug-16	MEDTRONIC LTD	1051488446	12/08/2016	Medical Devices	£ 49,956
Aug-16	MEDTRONIC LTD	1051482685	08/08/2016	Medical Devices	£ 51,600
Aug-16	NEUROLOGIC EUROPE	1606084	30/06/2016	Medical Devices	£ 63,600
Aug-16	NEVRO MEDICAL LTD	2016/2AR000001173	15/08/2016	Medical Equipment	£ 50,124
Aug-16	NEVRO MEDICAL LTD	2016/2AR000001139	04/08/2016	Medical Equipment	£ 70,968
Aug-16	NHS BLOOD AND TRANSPLANT	853913	15/07/2016	Blood Product	£ 512,927
Aug-16	OPTIMUM CONTACT LTD	4787	13/07/2016	Patient & Staff Feedback system	£ 41,100
Aug-16	PHILIPS RESPIRONICS	931625077	29/07/2016	IT Hardware	£ 37,220
Aug-16	PITNEY BOWES LTD	BD858011	24/07/2016	Franking Services	£ 68,236
Aug-16	PORTSMOUTH HOSPITALS NHS TRUST	9313499	15/07/2016	Procurement training money distribution	£ 151,000
Aug-16	QSRC LTD	UCLH001	06/07/2016	Gammer Knife Services	£ 139,493
Aug-16	QSRC LTD	UCLH002	06/07/2016	Gammer Knife Services	£ 139,493
Aug-16	QSRC LTD	UCLH003	06/07/2016	Gammer Knife Services	£ 139,493
Aug-16	RADIOLOGY REPORTING ONLINE	1961	31/07/2016	Imaging Reporting	£ 133,296
Aug-16	RUNDLES & CO LTD	68586164	15/08/2016	Non-Domestic Rates	£ 25,091
Aug-16	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051010005	02/06/2016	Radiopharmaceuticals	£ 57,570
Aug-16	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051013421	30/06/2016	Radiopharmaceuticals	£ 59,892
Aug-16	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051013739	29/07/2016	Radiopharmaceuticals	£ 56,052
Aug-16	SODEXO LTD	9900270127	01/08/2016	Facilities management	£ 81,420
Aug-16	STRYKER UK LTD	27837821	04/08/2016	Medical Devices	£ 46,252
Aug-16	THE NATIONAL SOCIETY FOR EPILEPSY	SIN020028	04/08/2016	Epilepsy assessment funding	£ 124,646
Aug-16	UNIVERSITY COLLEGE LONDON	225348	13/05/2016	Salary Recharges	£ 438,073
Aug-16	UNIVERSITY COLLEGE LONDON	223544	15/03/2016	Salary Recharges	£ 57,500
Aug-16	UNIVERSITY COLLEGE LONDON	224677	22/04/2016	Salary Recharges	£ 36,568
Aug-16	UNIVERSITY COLLEGE LONDON	227278	19/07/2016	Salary Recharges	£ 86,504
Aug-16	UNIVERSITY COLLEGE LONDON	227961	05/08/2016	Salary Recharges	£ 30,000
Aug-16	UNIVERSITY COLLEGE LONDON	226281	23/06/2016	Salary Recharges	£ 50,000
Aug-16	UNIVERSITY COLLEGE LONDON	228164	02/08/2016	Salary Recharges	£ 51,200
Aug-16	UNIVERSITY COLLEGE LONDON	228166	02/08/2016	Salary Recharges	£ 30,069
Aug-16	UNIVERSITY COLLEGE LONDON	227548	19/07/2016	Salary Recharges	£ 60,497
Aug-16	UNIVERSITY COLLEGE LONDON	223589	01/04/2016	Salary Recharges	£ 46,808
Aug-16	UNIVERSITY COLLEGE LONDON	227681	28/07/2016	Salary Recharges	£ 31,895
Aug-16	UNIVERSITY COLLEGE LONDON	1116140	31/07/2016	Salary Recharges	£ 31,921
Aug-16	WETTON CLEANING SERVICES	118847	31/07/2016	Cleaning Services	£ 31,492