

Invoices Distributed Over £25k in Value for Period: December 2015

Distribution Period	Supplier Name	AP Invoice Date	Transaction Reference	Expense Type	Invoice Gross Total
Dec-15	AAH PHARMACEUTICALS LTD	09/12/2015	2015/09-1	Drugs & Pharmaceuticals	£ 42,000
Dec-15	AAH PHARMACEUTICALS LTD	03/12/2015	2015/09-2	Drugs & Pharmaceuticals	£ 63,324
Dec-15	ALCURA UK LTD	10/12/2015	2015/09-3	Drugs & Pharmaceuticals	£ 30,536
Dec-15	ALCURA UK LTD	01/12/2015	2015/09-4	Drugs & Pharmaceuticals	£ 34,166
Dec-15	ALEXION PHARMA UK LTD	23/11/2015	2015/09-5	Drugs & Pharmaceuticals	£ 45,360
Dec-15	ALLIANCE HEALTHCARE DISTRIBUTION LTD	07/12/2015	2015/09-6	Drugs & Pharmaceuticals	£ 31,091
Dec-15	ALLIANCE HEALTHCARE DISTRIBUTION LTD	14/12/2015	2015/09-7	Drugs & Pharmaceuticals	£ 38,238
Dec-15	ALLIANCE HEALTHCARE DISTRIBUTION LTD	04/11/2015	2015/09-8	Drugs & Pharmaceuticals	£ 54,765
Dec-15	ALLIANCE HEALTHCARE DISTRIBUTION LTD	23/11/2015	2015/09-9	Drugs & Pharmaceuticals	£ 60,453
Dec-15	ALLIANCE HEALTHCARE DISTRIBUTION LTD	10/12/2015	2015/09-10	Drugs & Pharmaceuticals	£ 60,747
Dec-15	ANTHONY NOLAN	13/11/2015	2015/09-11	PBSC Collection	£ 26,016
Dec-15	AZZURRI COMMUNICATIONS LTD	03/12/2015	2015/09-12	Telecommunications Managed Services	£ 41,359
Dec-15	AZZURRI COMMUNICATIONS LTD	01/12/2015	2015/09-13	Telecommunications Managed Services	£ 71,930
Dec-15	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	27/10/2015	2015/09-14	Salary Recharges	£ 33,346
Dec-15	BATH ASU	09/12/2015	2015/09-15	Drugs & Pharmaceuticals	£ 33,603
Dec-15	BATH ASU	30/11/2015	2015/09-16	Drugs & Pharmaceuticals	£ 67,146
Dec-15	BEACONMEDAES	24/11/2015	2015/09-17	Medical Devices	£ 27,013
Dec-15	BIOTEST (UK) LTD	24/11/2015	2015/09-18	Drugs & Pharmaceuticals	£ 33,325
Dec-15	BOUYGUES (U.K.) LTD	07/12/2015	2015/09-19	Construction Services	£ 1,786,337
Dec-15	BUILDING DESIGN PARTNERSHIP LTD	02/12/2015	2015/09-20	Professional Fees	£ 25,812
Dec-15	BUPA HOME HEALTHCARE LTD	30/11/2015	2015/09-21	Drugs & Pharmaceuticals	£ 25,182
Dec-15	BUPA HOME HEALTHCARE LTD	30/11/2015	2015/09-22	Drugs & Pharmaceuticals	£ 27,323
Dec-15	BUPA HOME HEALTHCARE LTD	30/11/2015	2015/09-23	Drugs & Pharmaceuticals	£ 28,221
Dec-15	BUPA HOME HEALTHCARE LTD	30/11/2015	2015/09-24	Drugs & Pharmaceuticals	£ 29,310
Dec-15	BUPA HOME HEALTHCARE LTD	09/12/2015	2015/09-25	Drugs & Pharmaceuticals	£ 29,428
Dec-15	BUPA HOME HEALTHCARE LTD	09/12/2015	2015/09-26	Drugs & Pharmaceuticals	£ 31,850
Dec-15	BUPA HOME HEALTHCARE LTD	30/11/2015	2015/09-27	Drugs & Pharmaceuticals	£ 33,012
Dec-15	BUPA HOME HEALTHCARE LTD	09/12/2015	2015/09-28	Drugs & Pharmaceuticals	£ 45,351
Dec-15	BUPA HOME HEALTHCARE LTD	30/11/2015	2015/09-29	Drugs & Pharmaceuticals	£ 48,552
Dec-15	BUPA HOME HEALTHCARE LTD	30/11/2015	2015/09-30	Drugs & Pharmaceuticals	£ 53,897
Dec-15	BUPA HOME HEALTHCARE LTD	30/11/2015	2015/09-31	Drugs & Pharmaceuticals	£ 55,214
Dec-15	CAPITA IB SOLUTIONS (UK) LTD	09/11/2015	2015/09-32	Finance Software	£ 34,394
Dec-15	CAPITA TREASURY SOLUTIONS LTD	23/11/2015	2015/09-33	Financial Services	£ 28,439
Dec-15	CAPITA TREASURY SOLUTIONS LTD	23/11/2015	2015/09-34	Financial Services	£ 28,439
Dec-15	CELGENE LTD	03/12/2015	2015/09-35	Drugs & Pharmaceuticals	£ 31,982
Dec-15	CELGENE LTD	25/11/2015	2015/09-36	Drugs & Pharmaceuticals	£ 39,635
Dec-15	CELGENE LTD	27/11/2015	2015/09-37	Drugs & Pharmaceuticals	£ 63,965
Dec-15	CELGENE LTD	24/11/2015	2015/09-38	Drugs & Pharmaceuticals	£ 68,141
Dec-15	CELGENE LTD	02/12/2015	2015/09-39	Drugs & Pharmaceuticals	£ 128,545
Dec-15	CGI IT UK LTD	17/11/2015	2015/09-40	IT Management Services	£ 51,840
Dec-15	CGI IT UK LTD	09/11/2015	2015/09-41	IT Management Services	£ 67,242
Dec-15	CGI IT UK LTD	03/12/2015	2015/09-42	IT Management Services	£ 73,757
Dec-15	CGI IT UK LTD	02/12/2015	2015/09-43	IT Management Services	£ 90,605
Dec-15	CGI IT UK LTD	15/10/2015	2015/09-44	IT Management Services	£ 175,295
Dec-15	CGI IT UK LTD	09/11/2015	2015/09-45	Capital Expenditure	£ 402,059
Dec-15	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	29/10/2015	2015/09-46	Catering Services	£ 28,627
Dec-15	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	29/10/2015	2015/09-47	Catering Services	£ 141,584
Dec-15	CONNECT HEALTH ADVISORY LTD	07/12/2015	2015/09-48	Consultancy Fees	£ 31,221
Dec-15	CSL BEHRING UK LTD	08/12/2015	2015/09-49	Drugs & Pharmaceuticals	£ 83,700
Dec-15	CYBERONICS EUROPE BVBA	21/10/2015	2015/09-50	Medical Devices	£ 62,506
Dec-15	DAC BEACHCROFT LLP	15/09/2015	2015/09-51	Professional Fees	£ 25,479
Dec-15	DELOITTE LLP	24/11/2015	2015/09-52	Professional Services	£ 38,400
Dec-15	EDF ENERGY	09/12/2015	2015/09-53	Utilities	£ 192,652
Dec-15	ELI LILLY AND COMPANY LTD	09/12/2015	2015/09-54	Drugs & Pharmaceuticals	£ 43,200
Dec-15	ELSEVIER BV	10/03/2015	2015/09-55	Subscription Fee	£ 26,190
Dec-15	ERITH CONTRACTORS LTD	17/11/2015	2015/09-56	Asbestos Removal	£ 98,637
Dec-15	ERNST & YOUNG LLP	04/06/2015	2015/09-57	Consultancy Fees	£ 69,095
Dec-15	FIDELITI LTD	23/11/2015	2015/09-58	Childcare Vouchers	£ 65,080
Dec-15	FIDELITI LTD	21/12/2015	2015/09-59	Childcare Vouchers	£ 65,575
Dec-15	FISCHER MAINTENANCE SERVICES LTD	29/10/2015	2015/09-60	Electrical works	£ 34,139
Dec-15	FUJIFILM SONOSITE LTD	10/11/2015	2015/09-61	Medical Devices	£ 46,541
Dec-15	GE MEDICAL SYSTEMS LTD	28/09/2015	2015/09-62	Medical Devices	£ 75,173
Dec-15	GENESIS HOUSING ASSOCIATION	27/10/2015	2015/09-63	Staff Housing Rents	£ 159,099
Dec-15	GENESIS HOUSING ASSOCIATION	26/11/2015	2015/09-64	Staff Housing Rents	£ 165,729
Dec-15	GENZYME THERAPEUTICS LTD	23/11/2015	2015/09-65	Drugs & Pharmaceuticals	£ 33,816
Dec-15	GENZYME THERAPEUTICS LTD	24/11/2015	2015/09-66	Drugs & Pharmaceuticals	£ 42,270
Dec-15	GENZYME THERAPEUTICS LTD	23/11/2015	2015/09-67	Drugs & Pharmaceuticals	£ 128,182
Dec-15	GENZYME THERAPEUTICS LTD	03/12/2015	2015/09-68	Drugs & Pharmaceuticals	£ 128,182
Dec-15	GENZYME THERAPEUTICS LTD	14/12/2015	2015/09-69	Drugs & Pharmaceuticals	£ 128,182
Dec-15	GILEAD SCIENCES LTD	25/11/2015	2015/09-70	Drugs & Pharmaceuticals	£ 43,736
Dec-15	GILEAD SCIENCES LTD	09/12/2015	2015/09-71	Drugs & Pharmaceuticals	£ 43,736
Dec-15	GILEAD SCIENCES LTD	03/12/2015	2015/09-72	Drugs & Pharmaceuticals	£ 116,636
Dec-15	GILEAD SCIENCES LTD	24/11/2015	2015/09-73	Drugs & Pharmaceuticals	£ 138,780
Dec-15	GILEAD SCIENCES LTD	24/11/2015	2015/09-74	Drugs & Pharmaceuticals	£ 223,389
Dec-15	GLH (GREATER LONDON HIRE) LTD	30/11/2015	2015/09-75	Car bookings	£ 27,707
Dec-15	GRIFOLS U K LTD	08/12/2015	2015/09-76	Drugs & Pharmaceuticals	£ 76,800
Dec-15	GUERBET LABORATORIES LTD	26/11/2015	2015/09-77	Medical Imaging Services	£ 27,150
Dec-15	HEALTH MANAGEMENT UCLH	30/11/2015	2015/09-78	Capital Expenditure	£ 35,082
Dec-15	HEALTH MANAGEMENT UCLH	30/11/2015	2015/09-79	Capital Expenditure	£ 84,000
Dec-15	HEALTH MANAGEMENT UCLH	30/11/2015	2015/09-80	Capital Expenditure	£ 180,000
Dec-15	HEALTH MANAGEMENT UCLH	26/11/2015	2015/09-81	Interim & Adhoc Facilities Services	£ 744,550
Dec-15	HEALTH MANAGEMENT UCLH	16/12/2015	2015/09-82	Interim & Adhoc Facilities Services	£ 839,750
Dec-15	HEALTH MANAGEMENT UCLH	08/12/2015	2015/09-83	Unitary Fees	£ 18,917,874
Dec-15	HEMPSONS SOLICITORS	20/11/2015	2015/09-84	Professional Services	£ 36,655
Dec-15	HOSPIRA U K LTD	07/12/2015	2015/09-85	Drugs & Pharmaceuticals	£ 25,482
Dec-15	HOSPITAL AND HEALTHCARE CARS LTD	01/11/2015	2015/09-86	Car bookings	£ 257,195

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Dec-15	HSL (ANALYTICS) LLP	01/12/2015	2015/09-87	Pathology Services	£ 1,135,348
Dec-15	HSL (FM) LLP	01/12/2015	2015/09-88	Pathology Services (Facilities Management)	£ 1,660,492
Dec-15	INHEALTH LTD	30/11/2015	2015/09-89	Ultrasound Services	£ 29,406
Dec-15	INTUITIVE SURGICAL SARL	13/11/2015	2015/09-90	Medical Devices	£ 30,660
Dec-15	JANSSEN CILAG LTD	27/11/2015	2015/09-91	Drugs & Pharmaceuticals	£ 138,985
Dec-15	KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	09/11/2015	2015/09-92	Nursing Recruitment	£ 26,375
Dec-15	LEICA MICROSYSTEMS (U K) LTD	01/12/2015	2015/09-93	Medical equipment	£ 28,916
Dec-15	MALLINCKRODT RP UK LTD	26/11/2015	2015/09-94	Drugs & Pharmaceuticals	£ 40,369
Dec-15	ME CONSTRUCTION LTD	28/09/2015	2015/09-95	Construction Services	£ 45,457
Dec-15	ME CONSTRUCTION LTD	16/11/2015	2015/09-96	Construction Services	£ 48,141
Dec-15	ME CONSTRUCTION LTD	07/12/2015	2015/09-97	Construction Services	£ 55,405
Dec-15	ME CONSTRUCTION LTD	10/11/2015	2015/09-98	Construction Services	£ 61,397
Dec-15	MED-EL U K LTD	17/11/2015	2015/09-99	Cochlea Implants	£ 33,242
Dec-15	MED-EL U K LTD	26/11/2015	2015/09-100	Cochlea Implants	£ 33,242
Dec-15	MED-EL U K LTD	03/12/2015	2015/09-101	Cochlea Implants	£ 33,242
Dec-15	MEDSTROM LTD	01/12/2015	2015/09-102	Bed maintenance	£ 98,521
Dec-15	MEDTRONIC LTD	17/11/2015	2015/09-103	Medical Devices	£ 34,560
Dec-15	NHS BLOOD AND TRANSPLANT	13/08/2015	2015/09-104	Blood Products	£ 60,322
Dec-15	NHS SUPPLY CHAIN	25/12/2015	2015/09-105	Clinical Supplies	£ 240,913
Dec-15	NHS SUPPLY CHAIN	11/12/2015	2015/09-106	Clinical Supplies	£ 331,459
Dec-15	NHS SUPPLY CHAIN	04/12/2015	2015/09-107	Clinical Supplies	£ 335,622
Dec-15	NHS SUPPLY CHAIN	18/12/2015	2015/09-108	Clinical Supplies	£ 336,736
Dec-15	NHS SUPPLY CHAIN	18/11/2015	2015/09-109	Clinical Supplies	£ 978,613
Dec-15	NHS SUPPLY CHAIN - MAINTENANCE	20/11/2015	2015/09-110	Maintenance	£ 74,739
Dec-15	NOVARTIS PHARMACEUTICALS UK LTD	19/11/2015	2015/09-111	Drugs & Pharmaceuticals	£ 29,938
Dec-15	NOVARTIS PHARMACEUTICALS UK LTD	11/12/2015	2015/09-112	Drugs & Pharmaceuticals	£ 33,264
Dec-15	NOVARTIS PHARMACEUTICALS UK LTD	11/12/2015	2015/09-113	Drugs & Pharmaceuticals	£ 47,315
Dec-15	NOVARTIS PHARMACEUTICALS UK LTD	19/11/2015	2015/09-114	Drugs & Pharmaceuticals	£ 66,144
Dec-15	NOVARTIS PHARMACEUTICALS UK LTD	03/12/2015	2015/09-115	Drugs & Pharmaceuticals	£ 68,805
Dec-15	NOVARTIS PHARMACEUTICALS UK LTD	03/12/2015	2015/09-116	Drugs & Pharmaceuticals	£ 73,702
Dec-15	NOVARTIS PHARMACEUTICALS UK LTD	08/12/2015	2015/09-117	Drugs & Pharmaceuticals	£ 114,660
Dec-15	NOVARTIS PHARMACEUTICALS UK LTD	11/12/2015	2015/09-118	Drugs & Pharmaceuticals	£ 143,245
Dec-15	OVE ARUP AND PARTNERS LTD	30/11/2015	2015/09-119	Advisory Services	£ 143,242
Dec-15	PAFI LTD	05/11/2015	2015/09-120	Maintenance	£ 27,282
Dec-15	PILBROW & PARTNERS	30/11/2015	2015/09-121	Architectual Design Services	£ 39,120
Dec-15	PITNEY BOWES FINANCE LTD	12/12/2015	2015/09-122	Franking Services	£ 27,270
Dec-15	PITNEY BOWES LTD	24/11/2015	2015/09-123	Franking Services	£ 54,540
Dec-15	PULSE HEALTHCARE LTD	02/11/2015	2015/09-124	Temporary Staffing	£ 59,400
Dec-15	PULSE HEALTHCARE LTD	01/12/2015	2015/09-125	Temporary Staffing	£ 59,400
Dec-15	PULSE HEALTHCARE LTD	03/12/2015	2015/09-126	Temporary Staffing	£ 59,643
Dec-15	PULSE HEALTHCARE LTD	17/12/2015	2015/09-127	Temporary Staffing	£ 67,507
Dec-15	PULSE HEALTHCARE LTD	24/12/2015	2015/09-128	Temporary Staffing	£ 72,988
Dec-15	PULSE HEALTHCARE LTD	10/12/2015	2015/09-129	Temporary Staffing	£ 74,428
Dec-15	PULSE HEALTHCARE LTD	24/12/2015	2015/09-130	Temporary Staffing	£ 90,403
Dec-15	PULSE HEALTHCARE LTD	31/12/2015	2015/09-131	Temporary Staffing	£ 100,255
Dec-15	PULSE HEALTHCARE LTD	31/12/2015	2015/09-132	Temporary Staffing	£ 124,321
Dec-15	PULSE HEALTHCARE LTD	03/12/2015	2015/09-133	Temporary Staffing	£ 132,514
Dec-15	PULSE HEALTHCARE LTD	17/12/2015	2015/09-134	Temporary Staffing	£ 140,812
Dec-15	PULSE HEALTHCARE LTD	10/12/2015	2015/09-135	Temporary Staffing	£ 153,437
Dec-15	PULSE HEALTHCARE LTD	31/12/2015	2015/09-136	Temporary Staffing	£ 190,760
Dec-15	PULSE HEALTHCARE LTD	24/12/2015	2015/09-137	Temporary Staffing	£ 201,985
Dec-15	PULSE HEALTHCARE LTD	03/12/2015	2015/09-138	Temporary Staffing	£ 211,102
Dec-15	PULSE HEALTHCARE LTD	10/12/2015	2015/09-139	Temporary Staffing	£ 220,291
Dec-15	PULSE HEALTHCARE LTD	17/12/2015	2015/09-140	Temporary Staffing	£ 223,041
Dec-15	PULSE HEALTHCARE LTD	24/12/2015	2015/09-141	Temporary Staffing	£ 207,536
Dec-15	PULSE HEALTHCARE LTD	10/12/2015	2015/09-142	Temporary Staffing	£ 317,161
Dec-15	PULSE HEALTHCARE LTD	17/12/2015	2015/09-143	Temporary Staffing	£ 325,197
Dec-15	PULSE HEALTHCARE LTD	03/12/2015	2015/09-144	Temporary Staffing	£ 348,014
Dec-15	QUINN LONDON LTD	30/11/2015	2015/09-145	Maintenance	£ 59,998
Dec-15	RADIOLOGY REPORTING ONLINE	30/11/2015	2015/09-146	Imaging Reporting	£ 113,889
Dec-15	ROCHE PRODUCTS LTD	03/12/2015	2015/09-147	Drugs & Pharmaceuticals	£ 30,921
Dec-15	ROCHE PRODUCTS LTD	07/12/2015	2015/09-148	Drugs & Pharmaceuticals	£ 33,491
Dec-15	ROCHE PRODUCTS LTD	14/12/2015	2015/09-149	Drugs & Pharmaceuticals	£ 45,437
Dec-15	ROCHE PRODUCTS LTD	03/12/2015	2015/09-150	Drugs & Pharmaceuticals	£ 183,985
Dec-15	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	29/10/2015	2015/09-151	Salary Recharges	£ 60,171
Dec-15	RUSSELL CAWBERRY LTD	10/12/2015	2015/09-152	Construction Services	£ 305,934
Dec-15	SCOTT TALLON WALKER ARCHITECTS	27/11/2015	2015/09-153	Advisory Services	£ 41,232
Dec-15	SHAWBROOK ASSET FINANCE	29/10/2015	2015/09-154	CT Scanner Lease / Rental	£ 28,798
Dec-15	SHAWBROOK ASSET FINANCE	12/11/2015	2015/09-155	CT Scanner Lease / Rental	£ 28,798
Dec-15	SHAWBROOK ASSET FINANCE	01/10/2015	2015/09-156	CT Scanner Lease / Rental	£ 31,920
Dec-15	SHAWBROOK ASSET FINANCE	29/10/2015	2015/09-157	CT Scanner Lease / Rental	£ 34,800
Dec-15	SHAWBROOK ASSET FINANCE	12/11/2015	2015/09-158	CT Scanner Lease / Rental	£ 34,800
Dec-15	SIEMENS HEALTH CARE	12/11/2015	2015/09-159	Maintenance	£ 199,500
Dec-15	SIEMENS HEALTHCARE DIAGNOSTICS LTD	28/08/2015	2015/09-160	Medical equipment	£ 37,260
Dec-15	SIEMENS HEALTHCARE DIAGNOSTICS LTD	31/07/2015	2015/09-161	Medical equipment	£ 41,262
Dec-15	SODEXO LTD	01/11/2015	2015/09-162	Facilities management	£ 77,837
Dec-15	SODEXO LTD	01/12/2015	2015/09-163	Facilities management	£ 77,837
Dec-15	STEFFIAN BRADLEY LTD T/A STEFFIAN BRADLEY ARCHITECTS	30/11/2015	2015/09-164	Architectual Services	£ 48,600
Dec-15	TRI MANAGEMENT LTD	08/12/2015	2015/09-165	Maintenance	£ 39,433
Dec-15	UCLH CHARITIES	15/12/2015	2015/09-166	Season Ticket	£ 275,595
Dec-15	ULTIMA BUSINESS SOLUTIONS LTD	18/11/2015	2015/09-167	Professional Services	£ 25,584
Dec-15	UNIVERSITY COLLEGE LONDON	23/11/2015	2015/09-168	Salary Recharges	£ 25,654
Dec-15	UNIVERSITY COLLEGE LONDON	31/07/2015	2015/09-169	Salary Recharges	£ 28,678
Dec-15	UNIVERSITY COLLEGE LONDON	15/10/2015	2015/09-170	Salary Recharges	£ 33,105
Dec-15	UNIVERSITY COLLEGE LONDON	09/12/2015	2015/09-171	Scholarship Funding	£ 35,521
Dec-15	UNIVERSITY COLLEGE LONDON	23/11/2015	2015/09-172	Salary Recharges	£ 40,342

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Dec-15	UNIVERSITY COLLEGE LONDON	29/09/2015	2015/09-173	Genome Engineering	£ 50,690
Dec-15	UNIVERSITY COLLEGE LONDON	20/03/2015	2015/09-174	Salary Recharges	£ 53,663
Dec-15	UNIVERSITY COLLEGE LONDON	01/12/2015	2015/09-175	Salary Recharges	£ 55,978
Dec-15	UNIVERSITY COLLEGE LONDON	29/09/2015	2015/09-176	Genome Engineering	£ 57,423
Dec-15	UNIVERSITY COLLEGE LONDON	30/11/2015	2015/09-177	Salary Recharges	£ 59,086
Dec-15	UNIVERSITY COLLEGE LONDON	30/11/2015	2015/09-178	Salary Recharges	£ 73,984
Dec-15	UNIVERSITY COLLEGE LONDON	21/10/2015	2015/09-179	Salary Recharges	£ 98,809
Dec-15	UNIVERSITY COLLEGE LONDON	23/11/2015	2015/09-180	Salary Recharges	£ 101,107
Dec-15	UNIVERSITY COLLEGE LONDON	10/11/2015	2015/09-181	Project work	£ 197,824
Dec-15	VARIAN MEDICAL SYSTEMS UK LTD	02/10/2015	2015/09-182	Maintenance	£ 208,162
Dec-15	WATERS LTD	05/11/2015	2015/09-183	Maintenance	£ 29,388