

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

Distribution Period	Supplier Name	AP Invoice Date	Transaction Reference	Expense Type	Invoice Gross Total
Feb-16	AAH PHARMACEUTICALS LTD	22/01/2016	2016/11-1	Drugs & Pharmaceuticals	£ 36,960
Feb-16	AAH PHARMACEUTICALS LTD	26/01/2016	2016/11-2	Drugs & Pharmaceuticals	£ 29,297
Feb-16	AAH PHARMACEUTICALS LTD	27/01/2016	2016/11-3	Drugs & Pharmaceuticals	£ 58,170
Feb-16	AAH PHARMACEUTICALS LTD	31/01/2016	2016/11-4	Drugs & Pharmaceuticals	£ 37,060
Feb-16	AAH PHARMACEUTICALS LTD	01/02/2016	2016/11-5	Drugs & Pharmaceuticals	£ 59,292
Feb-16	AAH PHARMACEUTICALS LTD	07/02/2016	2016/11-6	Drugs & Pharmaceuticals	£ 38,640
Feb-16	AAH PHARMACEUTICALS LTD	08/02/2016	2016/11-7	Drugs & Pharmaceuticals	£ 63,245
Feb-16	AAH PHARMACEUTICALS LTD	16/02/2016	2016/11-8	Drugs & Pharmaceuticals	£ 53,363
Feb-16	AAH PHARMACEUTICALS LTD	22/02/2016	2016/11-9	Drugs & Pharmaceuticals	£ 33,600
Feb-16	AGFA HEALTHCARE UK LTD	23/12/2015	2016/11-10	Drugs & Pharmaceuticals	£ 30,628
Feb-16	AGFA HEALTHCARE UK LTD	12/01/2016	2016/11-11	Drugs & Pharmaceuticals	£ 68,653
Feb-16	AKESO & COMPANY LTD	30/10/2015	2016/11-12	Advisory Services	£ 54,600
Feb-16	ALCURA UK LTD	15/01/2016	2016/11-13	Drugs & Pharmaceuticals	£ 31,604
Feb-16	ALCURA UK LTD	27/01/2016	2016/11-14	Drugs & Pharmaceuticals	£ 27,333
Feb-16	ALCURA UK LTD	02/02/2016	2016/11-15	Drugs & Pharmaceuticals	£ 27,333
Feb-16	ALCURA UK LTD	09/02/2016	2016/11-16	Drugs & Pharmaceuticals	£ 27,333
Feb-16	ALEXION PHARMA UK LTD	21/01/2016	2016/11-17	Drugs & Pharmaceuticals	£ 60,480
Feb-16	ALEXION PHARMA UK LTD	21/01/2016	2016/11-18	Drugs & Pharmaceuticals	£ 45,360
Feb-16	ALLERGAN LTD	02/02/2016	2016/11-19	Drugs & Pharmaceuticals	£ 28,656
Feb-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	26/01/2016	2016/11-20	Drugs & Pharmaceuticals	£ 53,919
Feb-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	28/01/2016	2016/11-21	Drugs & Pharmaceuticals	£ 37,646
Feb-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	10/02/2016	2016/11-22	Drugs & Pharmaceuticals	£ 26,474
Feb-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	15/02/2016	2016/11-23	Drugs & Pharmaceuticals	£ 60,245
Feb-16	ALLIANCE MEDICAL LTD	01/09/2015	2016/11-24	Imaging Services	£ 44,440
Feb-16	ALLIANCE MEDICAL LTD	01/09/2015	2016/11-25	Imaging Services	£ 29,777
Feb-16	ALLIANCE MEDICAL LTD	30/09/2015	2016/11-26	Imaging Services	£ 25,177
Feb-16	ALLIANCE MEDICAL LTD	30/09/2015	2016/11-27	Imaging Services	£ 37,863
Feb-16	ALLIANCE MEDICAL LTD	31/10/2015	2016/11-28	Imaging Services	£ 52,268
Feb-16	ALLIANCE MEDICAL LTD	31/10/2015	2016/11-29	Imaging Services	£ 28,046
Feb-16	ALLOGA UK LTD	11/02/2016	2016/11-30	Drugs & Pharmaceuticals	£ 48,600
Feb-16	ANTHONY NOLAN	09/09/2015	2016/11-31	PBSC Collection	£ 31,486
Feb-16	ANTHONY NOLAN	09/09/2015	2016/11-32	PBSC Collection	£ 32,719
Feb-16	AZZURRI COMMUNICATIONS LTD	29/01/2016	2016/11-33	Telecommunications Managed Services	£ 158,605
Feb-16	AZZURRI COMMUNICATIONS LTD	02/02/2016	2016/11-34	Telecommunications Managed Services	£ 167,198
Feb-16	AZZURRI COMMUNICATIONS LTD	02/02/2016	2016/11-35	Telecommunications Managed Services	£ 71,930
Feb-16	AZZURRI COMMUNICATIONS LTD	03/02/2016	2016/11-36	Telecommunications Managed Services	£ 47,489
Feb-16	B BRAUN MEDICAL LTD	20/11/2015	2016/11-37	Medical Equipment	£ 26,006
Feb-16	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	31/12/2015	2016/11-38	Decommissioning of Life Study Project	£ 45,000
Feb-16	BARTS HEALTH NHS TRUST	18/12/2015	2016/11-39	Imaging Services	£ 120,762
Feb-16	BARTS HEALTH NHS TRUST	20/01/2016	2016/11-40	Imaging Services	£ 228,339
Feb-16	BARTS HEALTH NHS TRUST	20/01/2016	2016/11-41	Imaging Services	£ 108,900
Feb-16	BARTS HEALTH NHS TRUST	20/01/2016	2016/11-42	Imaging Services	£ 108,900
Feb-16	BARTS HEALTH NHS TRUST	20/01/2016	2016/11-43	Imaging Services	£ 116,867
Feb-16	BARTS HEALTH NHS TRUST	20/01/2016	2016/11-44	Imaging Services	£ 120,762
Feb-16	BARTS HEALTH NHS TRUST	27/01/2016	2016/11-45	Imaging Services	£ 120,762
Feb-16	BATES IT LTD	27/01/2016	2016/11-46	Office Services	£ 26,722
Feb-16	BATES OFFICE SERVICES LTD	23/02/2016	2016/11-47	Office Services	£ 40,929
Feb-16	BATH ASU	13/01/2016	2016/11-48	Imaging Services	£ 107,419
Feb-16	BATH ASU	23/02/2016	2016/11-49	Imaging Services	£ 53,722
Feb-16	BAXTER HEALTHCARE LTD	22/08/2013	2016/11-50	Medical Equipment	£ 25,854
Feb-16	BAXTER HEALTHCARE LTD	01/12/2015	2016/11-51	Medical Equipment	£ 30,644
Feb-16	BIO PRODUCTS LABORATORY LTD	12/01/2016	2016/11-52	Blood Related Products	£ 61,900
Feb-16	BIOTEST (UK) LTD	26/01/2016	2016/11-53	Blood Related Products	£ 80,910
Feb-16	BK MEDICAL (UK)	30/09/2015	2016/11-54	Medical Equipment	£ 59,940
Feb-16	BOUYGUES (U.K.) LTD	03/02/2016	2016/11-55	Construction Services	£ 1,119,316
Feb-16	BUPA HOME HEALTHCARE LTD	31/01/2015	2016/11-56	Drugs & Pharmaceuticals	£ 31,865
Feb-16	BUPA HOME HEALTHCARE LTD	31/01/2016	2016/11-57	Drugs & Pharmaceuticals	£ 25,182
Feb-16	BUPA HOME HEALTHCARE LTD	31/01/2016	2016/11-58	Drugs & Pharmaceuticals	£ 27,323
Feb-16	BUPA HOME HEALTHCARE LTD	31/01/2016	2016/11-59	Drugs & Pharmaceuticals	£ 29,310
Feb-16	BUPA HOME HEALTHCARE LTD	31/01/2016	2016/11-60	Drugs & Pharmaceuticals	£ 32,612
Feb-16	BUPA HOME HEALTHCARE LTD	31/01/2016	2016/11-61	Drugs & Pharmaceuticals	£ 41,079
Feb-16	BUPA HOME HEALTHCARE LTD	31/01/2016	2016/11-62	Drugs & Pharmaceuticals	£ 40,300
Feb-16	BUPA HOME HEALTHCARE LTD	31/01/2016	2016/11-63	Drugs & Pharmaceuticals	£ 28,221
Feb-16	BUPA HOME HEALTHCARE LTD	31/01/2016	2016/11-64	Drugs & Pharmaceuticals	£ 27,323
Feb-16	BUPA HOME HEALTHCARE LTD	31/01/2016	2016/11-65	Drugs & Pharmaceuticals	£ 28,307
Feb-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	01/03/2016	2016/11-66	A&E Liasion Services SLA	£ 66,833
Feb-16	CAPITA IB SOLUTIONS (UK) LTD	09/02/2016	2016/11-67	Provision of Services	£ 34,394
Feb-16	CAPITA TRAVEL AND EVENTS	28/01/2016	2016/11-68	Travel and Accommodation	£ 68,189
Feb-16	CELGENE LTD	21/01/2016	2016/11-69	Biopharmaceutical Products	£ 103,202
Feb-16	CELGENE LTD	22/01/2016	2016/11-70	Biopharmaceutical Products	£ 31,982
Feb-16	CELGENE LTD	28/01/2016	2016/11-71	Biopharmaceutical Products	£ 34,272
Feb-16	CELGENE LTD	29/01/2016	2016/11-72	Biopharmaceutical Products	£ 41,933
Feb-16	CELGENE LTD	01/02/2016	2016/11-73	Biopharmaceutical Products	£ 37,557
Feb-16	CELGENE LTD	01/02/2016	2016/11-74	Biopharmaceutical Products	£ 55,793
Feb-16	CELGENE LTD	02/02/2016	2016/11-75	Biopharmaceutical Products	£ 91,181
Feb-16	CELGENE LTD	11/02/2016	2016/11-76	Biopharmaceutical Products	£ 46,949
Feb-16	CELGENE LTD	12/02/2016	2016/11-77	Biopharmaceutical Products	£ 109,595
Feb-16	CELGENE LTD	15/02/2016	2016/11-78	Biopharmaceutical Products	£ 40,041
Feb-16	CELGENE LTD	22/02/2016	2016/11-79	Biopharmaceutical Products	£ 31,982
Feb-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	06/01/2016	2016/11-80	Salary Recharges	£ 89,648
Feb-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	29/01/2016	2016/11-81	Salary Recharges	£ 27,978
Feb-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	02/02/2016	2016/11-82	Salary Recharges	£ 89,648
Feb-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	12/02/2016	2016/11-83	Salary Recharges	£ 64,411
Feb-16	CGI IT UK LTD	04/01/2016	2016/11-84	IT Management Services	£ 90,605
Feb-16	CGI IT UK LTD	07/01/2016	2016/11-85	IT Management Services	£ 39,000
Feb-16	CGI IT UK LTD	07/01/2016	2016/11-86	IT Management Services	£ 32,164

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Feb-16	CGI IT UK LTD	18/01/2016	2016/11-87	Capital Expenditure	£ 692,574
Feb-16	CGI IT UK LTD	26/01/2016	2016/11-88	Capital Expenditure	£ 692,574
Feb-16	CGI IT UK LTD	05/02/2016	2016/11-89	IT Management Services	£ 63,155
Feb-16	CGI IT UK LTD	09/02/2016	2016/11-90	IT Management Services	£ 81,725
Feb-16	COCHLEAR EUROPE LTD	03/02/2016	2016/11-91	Cochlear Implants	£ 28,654
Feb-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	26/11/2015	2016/11-92	Catering Services	£ 141,584
Feb-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	26/11/2015	2016/11-93	Catering Services	£ 27,255
Feb-16	CSL BEHRING UK LTD	25/01/2016	2016/11-94	Drugs & Pharmaceuticals	£ 51,615
Feb-16	CSL BEHRING UK LTD	02/02/2016	2016/11-95	Drugs & Pharmaceuticals	£ 66,960
Feb-16	CSL BEHRING UK LTD	15/02/2016	2016/11-96	Drugs & Pharmaceuticals	£ 81,260
Feb-16	CSL BEHRING UK LTD	23/02/2016	2016/11-97	Drugs & Pharmaceuticals	£ 83,700
Feb-16	CURTINS CONSULTING	23/12/2015	2016/11-98	Consultancy Services	£ 115,865
Feb-16	DEVEREUX ARCHITECTS LTD	31/01/2016	2016/11-99	Architectural Services	£ 110,400
Feb-16	DISABLED ENABLED LTD TA DISABLEDGO	31/12/2015	2016/11-100	Disability Services	£ 27,353
Feb-16	DRON AND WRIGHT	25/01/2016	2016/11-101	Consultancy Services	£ 47,986
Feb-16	DRON AND WRIGHT	10/02/2016	2016/11-102	Consultancy Services	£ 28,792
Feb-16	DRON AND WRIGHT	11/02/2016	2016/11-103	Consultancy Services	£ 43,919
Feb-16	EBSCO INFORMATION SERVICES	16/12/2015	2016/11-104	Publications	£ 27,493
Feb-16	EBSCO SUBSCRIPTION SERVICES	18/12/2015	2016/11-105	Publications	£ 27,185
Feb-16	FUJIFILM SONOSITE LTD	25/01/2016	2016/11-106	Medical Devices	£ 48,000
Feb-16	GENESIS HOUSING ASSOCIATION	07/01/2016	2016/11-107	Staff Housing Rents	£ 174,679
Feb-16	GENESIS MEDICAL LTD	26/01/2016	2016/11-108	Medical Devices	£ 40,440
Feb-16	GENZYME THERAPEUTICS LTD	25/01/2016	2016/11-109	Drugs & Pharmaceuticals	£ 109,902
Feb-16	GENZYME THERAPEUTICS LTD	28/01/2016	2016/11-110	Drugs & Pharmaceuticals	£ 128,182
Feb-16	GENZYME THERAPEUTICS LTD	09/02/2016	2016/11-111	Drugs & Pharmaceuticals	£ 128,182
Feb-16	GENZYME THERAPEUTICS LTD	17/02/2016	2016/11-112	Drugs & Pharmaceuticals	£ 101,448
Feb-16	GILEAD SCIENCES LTD	25/01/2016	2016/11-113	Drugs & Pharmaceuticals	£ 78,502
Feb-16	GILEAD SCIENCES LTD	27/01/2016	2016/11-114	Drugs & Pharmaceuticals	£ 28,967
Feb-16	GILEAD SCIENCES LTD	15/02/2016	2016/11-115	Drugs & Pharmaceuticals	£ 194,005
Feb-16	GILEAD SCIENCES LTD	15/02/2016	2016/11-116	Drugs & Pharmaceuticals	£ 112,349
Feb-16	GLH (GREATER LONDON HIRE) LTD	27/12/2015	2016/11-117	Patient Travel	£ 32,687
Feb-16	GRIFOLS U K LTD	03/02/2016	2016/11-118	Drugs & Pharmaceuticals	£ 27,200
Feb-16	GRIFOLS U K LTD	16/02/2016	2016/11-119	Drugs & Pharmaceuticals	£ 27,200
Feb-16	H&V BUILDING SERVICES LTD	19/01/2016	2016/11-120	Maintenance works	£ 61,913
Feb-16	HCA INTERNATIONAL LTD	13/01/2016	2016/11-121	Private Patient Fees	£ 128,959
Feb-16	HEALTH MANAGEMENT UCLH	22/12/2015	2016/11-122	Interim & Adhoc facilities services	£ 822,107
Feb-16	HEALTH MANAGEMENT UCLH	29/01/2016	2016/11-123	Interim & Adhoc facilities services	£ 819,397
Feb-16	HEALTH MANAGEMENT UCLH	31/01/2016	2016/11-124	Capital Expenditure	£ 276,000
Feb-16	HEALTH MANAGEMENT UCLH	18/02/2016	2016/11-125	Interim & Adhoc facilities services	£ 835,695
Feb-16	HEALTHCARE AT HOME LTD	27/01/2016	2016/11-126	Service Fees	£ 61,667
Feb-16	HEART HOSPITAL IMAGING CENTRE	11/11/2015	2016/11-127	Cardiac Scans	£ 60,522
Feb-16	HITACHI MEDICAL SYSTEMS UK LTD	28/01/2016	2016/11-128	Provision of Equipment	£ 87,540
Feb-16	HOSPITAL AND HEALTHCARE CARS LTD	01/02/2016	2016/11-129	Car bookings	£ 257,195
Feb-16	HSL (ANALYTICS) LLP	01/02/2016	2016/11-130	Pathology Services	£ 1,135,348
Feb-16	HSL (FM) LLP	01/02/2016	2016/11-131	Pathology Services (Facilities Management)	£ 1,660,492
Feb-16	HULLEY & KIRKWOOD	08/12/2015	2016/11-132	Engineering Services	£ 25,116
Feb-16	INHEALTH LTD	31/01/2016	2016/11-133	Ultrasound Services	£ 32,886
Feb-16	INTUITIVE SURGICAL SARL	06/10/2015	2016/11-134	District Valuation Services	£ 90,000
Feb-16	IRON MOUNTAIN (U K) LTD	07/01/2016	2016/11-135	Records Storage/Retrieval	£ 40,476
Feb-16	IRON MOUNTAIN (U K) LTD	07/01/2016	2016/11-136	Records Storage/Retrieval	£ 107,053
Feb-16	IRON MOUNTAIN (U K) LTD	08/02/2016	2016/11-137	Records Storage/Retrieval	£ 41,618
Feb-16	IRON MOUNTAIN (U K) LTD	08/02/2016	2016/11-138	Records Storage/Retrieval	£ 108,056
Feb-16	JANSSEN CILAG LTD	19/01/2016	2016/11-139	Drugs & Pharmaceuticals	£ 127,317
Feb-16	JANSSEN CILAG LTD	20/01/2016	2016/11-140	Drugs & Pharmaceuticals	£ 33,113
Feb-16	JANSSEN CILAG LTD	28/01/2016	2016/11-141	Drugs & Pharmaceuticals	£ 47,464
Feb-16	JANSSEN CILAG LTD	09/02/2016	2016/11-142	Drugs & Pharmaceuticals	£ 33,113
Feb-16	KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	08/01/2016	2016/11-143	Recruitment Fees	£ 25,500
Feb-16	LANGUAGELINE SOLUTIONS	31/12/2015	2016/11-144	Language Services	£ 49,674
Feb-16	LANGUAGELINE SOLUTIONS	31/01/2016	2016/11-145	Language Services	£ 50,785
Feb-16	LODGE AND SONS (BUILDERS) LTD	02/02/2016	2016/11-146	Building Services	£ 33,305
Feb-16	MACE LTD	29/01/2016	2016/11-147	Advisory Services	£ 32,227
Feb-16	MCGEE GROUP LTD	09/12/2015	2016/11-148	Construction Services	£ 75,600
Feb-16	MCGEE GROUP LTD	10/02/2016	2016/11-149	Construction Services	£ 42,569
Feb-16	MCGEE GROUP LTD	10/02/2016	2016/11-150	Construction Services	£ 33,031
Feb-16	ME CONSTRUCTION LTD	15/01/2016	2016/11-151	Construction Services	£ 137,037
Feb-16	ME CONSTRUCTION LTD	16/02/2016	2016/11-152	Construction Services	£ 360,237
Feb-16	MED-EL U K LTD	25/09/2015	2016/11-153	Cochlear Implants	£ 33,242
Feb-16	MED-EL U K LTD	04/01/2016	2016/11-154	Cochlear Implants	£ 33,242
Feb-16	MED-EL U K LTD	07/01/2016	2016/11-155	Cochlear Implants	£ 33,242
Feb-16	MED-EL U K LTD	02/02/2016	2016/11-156	Cochlear Implants	£ 39,108
Feb-16	MED-EL U K LTD	03/02/2016	2016/11-157	Cochlear Implants	£ 33,242
Feb-16	MEDSTROM LTD	01/02/2016	2016/11-158	Bed maintenance	£ 98,521
Feb-16	MEDTRONIC LTD	05/01/2016	2016/11-159	Medical Devices	£ 81,009
Feb-16	MEDTRONIC LTD	16/02/2016	2016/11-160	Medical Devices	£ 36,418
Feb-16	MICROMED ELECTRONICS LTD	05/01/2016	2016/11-161	Provision of Equipment	£ 98,100
Feb-16	NHS BLOOD AND TRANSPLANT	13/01/2016	2016/11-162	Blood Related Products	£ 79,553
Feb-16	NHS BLOOD AND TRANSPLANT	15/01/2016	2016/11-163	Blood Related Products	£ 499,819
Feb-16	NHS BLOOD AND TRANSPLANT	15/02/2016	2016/11-164	Blood Related Products	£ 499,819
Feb-16	NHS PROPERTY SERVICES LTD	28/03/2014	2016/11-165	Rent	£ 94,675
Feb-16	NHS PROPERTY SERVICES LTD	18/03/2015	2016/11-166	Rent	£ 94,675
Feb-16	NHS SUPPLY CHAIN	06/07/2015	2016/11-167	Clinical Supplies	£ 40,425
Feb-16	NHS SUPPLY CHAIN	29/01/2016	2016/11-168	Clinical Supplies	£ 307,072
Feb-16	NHS SUPPLY CHAIN	05/02/2016	2016/11-169	Clinical Supplies	£ 302,748
Feb-16	NHS SUPPLY CHAIN	12/02/2016	2016/11-170	Clinical Supplies	£ 277,714
Feb-16	NHS SUPPLY CHAIN	19/02/2016	2016/11-171	Clinical Supplies	£ 317,154
Feb-16	NHS SUPPLY CHAIN	26/02/2016	2016/11-172	Clinical Supplies	£ 299,102

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Feb-16	NHS SUPPLY CHAIN - MAINTENANCE	15/01/2016	2016/11-173	Maintenance	£ 55,865
Feb-16	NHS SUPPLY CHAIN - MAINTENANCE	19/01/2016	2016/11-174	Maintenance	£ 39,271
Feb-16	NOVARTIS PHARMACEUTICALS UK LTD	04/01/2016	2016/11-175	Drugs & Pharmaceuticals	£ 80,262
Feb-16	NOVARTIS PHARMACEUTICALS UK LTD	19/01/2016	2016/11-176	Drugs & Pharmaceuticals	£ 100,444
Feb-16	NOVARTIS PHARMACEUTICALS UK LTD	22/01/2016	2016/11-177	Drugs & Pharmaceuticals	£ 68,796
Feb-16	NOVARTIS PHARMACEUTICALS UK LTD	02/02/2016	2016/11-178	Drugs & Pharmaceuticals	£ 114,660
Feb-16	NOVARTIS PHARMACEUTICALS UK LTD	04/02/2016	2016/11-179	Drugs & Pharmaceuticals	£ 80,204
Feb-16	NOVARTIS PHARMACEUTICALS UK LTD	10/02/2016	2016/11-180	Drugs & Pharmaceuticals	£ 30,240
Feb-16	OVERBURY PLC	12/02/2016	2016/11-181	Temporary Staffing	£ 216,780
Feb-16	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	02/02/2016	2016/11-182	Procurement Services	£ 100,000
Feb-16	PHILIPS RESPIRONICS	29/01/2016	2016/11-183	IT Hardware	£ 36,010
Feb-16	PULSE HEALTHCARE LTD	12/01/2016	2016/11-184	Temporary Staffing	£ 59,400
Feb-16	PULSE HEALTHCARE LTD	03/02/2016	2016/11-185	Temporary Staffing	£ 59,400
Feb-16	PULSE HEALTHCARE LTD	04/02/2016	2016/11-186	Temporary Staffing	£ 357,726
Feb-16	PULSE HEALTHCARE LTD	04/02/2016	2016/11-187	Temporary Staffing	£ 62,361
Feb-16	PULSE HEALTHCARE LTD	04/02/2016	2016/11-188	Temporary Staffing	£ 130,508
Feb-16	PULSE HEALTHCARE LTD	04/02/2016	2016/11-189	Temporary Staffing	£ 210,116
Feb-16	PULSE HEALTHCARE LTD	11/02/2016	2016/11-190	Temporary Staffing	£ 364,734
Feb-16	PULSE HEALTHCARE LTD	11/02/2016	2016/11-191	Temporary Staffing	£ 63,494
Feb-16	PULSE HEALTHCARE LTD	11/02/2016	2016/11-192	Temporary Staffing	£ 151,496
Feb-16	PULSE HEALTHCARE LTD	11/02/2016	2016/11-193	Temporary Staffing	£ 216,290
Feb-16	PULSE HEALTHCARE LTD	18/02/2016	2016/11-194	Temporary Staffing	£ 377,148
Feb-16	PULSE HEALTHCARE LTD	18/02/2016	2016/11-195	Temporary Staffing	£ 58,282
Feb-16	PULSE HEALTHCARE LTD	18/02/2016	2016/11-196	Temporary Staffing	£ 194,609
Feb-16	PULSE HEALTHCARE LTD	18/02/2016	2016/11-197	Temporary Staffing	£ 188,392
Feb-16	PULSE HEALTHCARE LTD	25/02/2016	2016/11-198	Temporary Staffing	£ 377,410
Feb-16	PULSE HEALTHCARE LTD	25/02/2016	2016/11-199	Temporary Staffing	£ 70,766
Feb-16	PULSE HEALTHCARE LTD	25/02/2016	2016/11-200	Temporary Staffing	£ 171,467
Feb-16	PULSE HEALTHCARE LTD	25/02/2016	2016/11-201	Temporary Staffing	£ 211,122
Feb-16	QIAGEN LTD	22/01/2016	2016/11-202	Medical Equipment	£ 53,340
Feb-16	QUANTRILLS	24/02/2016	2016/11-203	Legal Fees	£ 31,965
Feb-16	QUINN LONDON LTD	04/02/2016	2016/11-204	Lift Maintenance	£ 246,275
Feb-16	RADIOLOGY REPORTING ONLINE	31/01/2016	2016/11-205	Imaging Reporting	£ 120,680
Feb-16	REACH ACTIVE LTD	04/02/2016	2016/11-206	Project Work	£ 113,528
Feb-16	REACH ACTIVE LTD	12/02/2016	2016/11-207	Project Work	£ 230,494
Feb-16	ROCHE PRODUCTS LTD	22/01/2016	2016/11-208	Drugs & Pharmaceuticals	£ 82,557
Feb-16	ROCHE PRODUCTS LTD	01/02/2016	2016/11-209	Drugs & Pharmaceuticals	£ 134,457
Feb-16	ROCHE PRODUCTS LTD	02/02/2016	2016/11-210	Drugs & Pharmaceuticals	£ 30,115
Feb-16	ROCHE PRODUCTS LTD	09/02/2016	2016/11-211	Drugs & Pharmaceuticals	£ 84,458
Feb-16	ROCHE PRODUCTS LTD	23/02/2016	2016/11-212	Drugs & Pharmaceuticals	£ 214,025
Feb-16	ROYAL FREE CHARITY	25/12/2015	2016/11-213	Rent	£ 83,783
Feb-16	ROYAL FREE HAMPSTEAD NHS TRUST	21/07/2015	2016/11-214	Salary Recharges	£ 336,240
Feb-16	ROYAL FREE HAMPSTEAD NHS TRUST	17/09/2015	2016/11-215	Salary Recharges	£ 280,200
Feb-16	ROYAL FREE HAMPSTEAD NHS TRUST	17/09/2015	2016/11-216	Salary Recharges	£ 88,400
Feb-16	ROYAL FREE HAMPSTEAD NHS TRUST	12/10/2015	2016/11-217	Salary Recharges	£ 59,540
Feb-16	ROYAL FREE HAMPSTEAD NHS TRUST	20/10/2015	2016/11-218	Salary Recharges	£ 60,735
Feb-16	ROYAL FREE HAMPSTEAD NHS TRUST	15/12/2015	2016/11-219	Salary Recharges	£ 78,218
Feb-16	ROYAL FREE HAMPSTEAD NHS TRUST	16/12/2015	2016/11-220	Salary Recharges	£ 76,855
Feb-16	ROYAL FREE HAMPSTEAD NHS TRUST	20/01/2016	2016/11-221	Salary Recharges	£ 74,885
Feb-16	ROYAL FREE HAMPSTEAD NHS TRUST	11/02/2016	2016/11-222	Salary Recharges	£ 71,909
Feb-16	ROYAL FREE HAMPSTEAD NHS TRUST	12/02/2016	2016/11-223	Salary Recharges	£ 71,909
Feb-16	RUSSELL CAWBERRY LTD	13/01/2016	2016/11-224	Construction Services	£ 449,502
Feb-16	RUSSELL CAWBERRY LTD	10/02/2016	2016/11-225	Construction Services	£ 658,824
Feb-16	SHAWBROOK ASSET FINANCE	17/12/2015	2016/11-226	CT Scanner Lease / Rental	£ 31,920
Feb-16	SHAWBROOK ASSET FINANCE	24/12/2015	2016/11-227	CT Scanner Lease / Rental	£ 39,600
Feb-16	SODEXO LTD	01/02/2016	2016/11-228	Facilities management	£ 81,420
Feb-16	ST. JUDE MEDICAL UK LTD	22/02/2016	2016/11-229	Medical Devices	£ 54,720
Feb-16	TECHNICAL INITIATIVES LTD	27/01/2016	2016/11-230	Fire Compliance Works	£ 25,315
Feb-16	THE NATIONAL SOCIETY FOR EPILEPSY	01/11/2015	2016/11-231	Epilepsy assesment funding	£ 124,646
Feb-16	THE NATIONAL SOCIETY FOR EPILEPSY	31/12/2015	2016/11-232	Epilepsy assesment funding	£ 124,646
Feb-16	THE NATIONAL SOCIETY FOR EPILEPSY	01/01/2016	2016/11-233	Epilepsy assesment funding	£ 124,646
Feb-16	THE NATIONAL SOCIETY FOR EPILEPSY	01/02/2016	2016/11-234	Epilepsy assesment funding	£ 124,646
Feb-16	TRI MANAGEMENT LTD	23/11/2015	2016/11-235	Maintenance Services	£ 64,889
Feb-16	TRI MANAGEMENT LTD	23/11/2015	2016/11-236	Maintenance Services	£ 64,889
Feb-16	UCLH CHARITIES	28/01/2016	2016/11-237	Season Ticket Deductions	£ 27,181
Feb-16	UCLH CHARITIES	31/01/2016	2016/11-238	Season Ticket Deductions	£ 92,448
Feb-16	UCLH CHARITIES	08/02/2016	2016/11-239	Season Ticket Deductions	£ 268,768
Feb-16	UCLH CHARITIES	10/02/2016	2016/11-240	Season Ticket Deductions	£ 73,250
Feb-16	UNIVERSITY COLLEGE LONDON	27/05/2014	2016/11-241	Salary Recharges	£ 29,871
Feb-16	UNIVERSITY COLLEGE LONDON	12/05/2015	2016/11-242	Salary Recharges	£ 37,943
Feb-16	UNIVERSITY COLLEGE LONDON	30/07/2015	2016/11-243	Salary Recharges	£ 31,763
Feb-16	UNIVERSITY COLLEGE LONDON	31/07/2015	2016/11-244	Salary Recharges	£ 28,358
Feb-16	UNIVERSITY COLLEGE LONDON	25/08/2015	2016/11-245	Salary Recharges	£ 140,546
Feb-16	UNIVERSITY COLLEGE LONDON	15/12/2015	2016/11-246	Salary Recharges	£ 67,931
Feb-16	UNIVERSITY COLLEGE LONDON	23/12/2015	2016/11-247	Salary Recharges	£ 47,076
Feb-16	UNIVERSITY COLLEGE LONDON	11/01/2016	2016/11-248	Salary Recharges	£ 194,916
Feb-16	UNIVERSITY COLLEGE LONDON	27/01/2016	2016/11-249	Salary Recharges	£ 26,700
Feb-16	UNIVERSITY COLLEGE LONDON	27/01/2016	2016/11-250	Salary Recharges	£ 29,098
Feb-16	UNIVERSITY COLLEGE LONDON	27/01/2016	2016/11-251	Salary Recharges	£ 57,500
Feb-16	UNIVERSITY COLLEGE LONDON	29/01/2016	2016/11-252	Salary Recharges	£ 40,309
Feb-16	UNIVERSITY COLLEGE LONDON	29/01/2016	2016/11-253	Salary Recharges	£ 33,866
Feb-16	UNIVERSITY COLLEGE LONDON	29/01/2016	2016/11-254	Salary Recharges	£ 117,763
Feb-16	UNIVERSITY COLLEGE LONDON	29/01/2016	2016/11-255	Salary Recharges	£ 99,982
Feb-16	UNIVERSITY COLLEGE LONDON	29/01/2016	2016/11-256	Salary Recharges	£ 47,093
Feb-16	UNIVERSITY COLLEGE LONDON	29/01/2016	2016/11-257	Salary Recharges	£ 25,649
Feb-16	UNIVERSITY COLLEGE LONDON	29/01/2016	2016/11-258	Salary Recharges	£ 80,802

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

Distribution Period	Supplier Name	AP Invoice Date	Transaction Reference	Expense Type	Invoice Gross Total
Feb-16	UNIVERSITY COLLEGE LONDON	02/02/2016	2016/11-259	Salary Recharges	£ 78,000
Feb-16	UNIVERSITY COLLEGE LONDON	04/02/2016	2016/11-260	Salary Recharges	£ 41,900
Feb-16	UNIVERSITY COLLEGE LONDON	04/02/2016	2016/11-261	Salary Recharges	£ 54,384
Feb-16	UNIVERSITY COLLEGE LONDON	04/02/2016	2016/11-262	Salary Recharges	£ 94,988
Feb-16	UNIVERSITY COLLEGE LONDON	08/02/2016	2016/11-263	Salary Recharges	£ 99,287
Feb-16	UNIVERSITY COLLEGE LONDON	16/02/2016	2016/11-264	Salary Recharges	£ 63,792
Feb-16	UNIVERSITY COLLEGE LONDON	16/02/2016	2016/11-265	Salary Recharges	£ 30,688
Feb-16	UNIVERSITY COLLEGE LONDON	22/02/2016	2016/11-266	Salary Recharges	£ 40,309
Feb-16	UNIVERSITY COLLEGE LONDON	22/02/2016	2016/11-267	Salary Recharges	£ 33,866
Feb-16	UNIVERSITY COLLEGE LONDON	22/02/2016	2016/11-268	Salary Recharges	£ 116,927
Feb-16	UNIVERSITY COLLEGE LONDON	22/02/2016	2016/11-269	Salary Recharges	£ 99,521
Feb-16	UNIVERSITY COLLEGE LONDON	22/02/2016	2016/11-270	Salary Recharges	£ 46,777
Feb-16	UNIVERSITY COLLEGE LONDON	22/02/2016	2016/11-271	Salary Recharges	£ 25,648
Feb-16	UNIVERSITY OF SURREY	05/01/2016	2016/11-272	Project Work	£ 26,941