

Invoices Distributed Over 25k in Value for Period: June 2016

Distribution Period	Supplier Name	AP Invoice Number	AP Invoice Date	Expense Type	Invoice Gross Total
Jun-16	ADVANCED BIONICS U K LTD	4219029948	14/08/2015	Medical Supplies	£ 47,520
Jun-16	ALLIANCE MEDICAL LTD	AML-020957	30/03/2016	Imaging Services	£ 59,700
Jun-16	ALLIANCE MEDICAL LTD	AML-025624	16/05/2016	Imaging Services	£ 49,000
Jun-16	ALLIANCE MEDICAL LTD	AML-025622	16/05/2016	Imaging Services	£ 33,475
Jun-16	ALLIANCE MEDICAL LTD	AML-024006	28/04/2016	Imaging Services	£ 35,820
Jun-16	ALLIANCE MEDICAL LTD	AML-024408	30/04/2016	Imaging Services	£ 27,262
Jun-16	ALLIANCE MEDICAL LTD	AML-028237	03/06/2016	Imaging Services	£ 51,300
Jun-16	ANTHONY NOLAN	578170	06/05/2016	PBSC Collection	£ 34,371
Jun-16	ANTHONY NOLAN	578624	16/05/2016	PBSC Collection	£ 34,370
Jun-16	ANTHONY NOLAN	579233	07/06/2016	PBSC Collection	£ 31,872
Jun-16	AZZURRI COMMUNICATIONS LTD	11697133	06/06/2016	Telecommunications Managed Services	£ 43,431
Jun-16	B BRAUN MEDICAL LTD	328243752	29/04/2016	Medical Equipment	£ 26,006
Jun-16	BARTS HEALTH NHS TRUST	245373	20/01/2016	Imaging Services	£ 37,950
Jun-16	BOLD CREATIVE LTD	468	23/05/2016	Education & Training Services	£ 52,510
Jun-16	CARL ZEISS LTD	5140336897	12/05/2016	IT Equipment	£ 26,512
Jun-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	53455024	31/05/2016	Salary Recharges	£ 179,296
Jun-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	53455026	31/05/2016	Salary Recharges	£ 26,101
Jun-16	CGI IT UK LTD	GB7480003002	23/05/2016	IT Management Services	£ 983,426
Jun-16	CGI IT UK LTD	GB7480002997	20/05/2016	IT Management Services	£ 73,976
Jun-16	CGI IT UK LTD	GB7480002993	20/05/2016	IT Management Services	£ 71,791
Jun-16	CGI IT UK LTD	GB7480002995	20/05/2016	IT Management Services	£ 55,786
Jun-16	CGI IT UK LTD	GB7480003076	14/06/2016	IT Management Services	£ 63,538
Jun-16	COCHLEAR EUROPE LTD	1469573	16/06/2016	Cochlear Implants	£ 43,157
Jun-16	COCHLEAR EUROPE LTD	1467818	09/06/2016	Cochlear Implants	£ 31,769
Jun-16	COCHLEAR EUROPE LTD	1468254	10/06/2016	Cochlear Implants	£ 31,769
Jun-16	COCHLEAR EUROPE LTD	1440008	26/01/2016	Cochlear Implants	£ 29,774
Jun-16	COCHLEAR EUROPE LTD	1467997	10/06/2016	Cochlear Implants	£ 29,083
Jun-16	COUCH PERRY & WILKES LLP	INV02894	31/05/2016	Consultancy Services	£ 29,835
Jun-16	DEPARTMENT OF ENERGY AND CLIMATE CHANGE	CRCFP2339833	01/06/2016	Energy & Environmental Services	£ 161,000
Jun-16	DRON AND WRIGHT	031736	26/05/2016	Service Charge, Rent & Property Management	£ 367,320
Jun-16	DRON AND WRIGHT	000328	23/02/2016	Service Charge, Rent & Property Management	£ 228,876
Jun-16	DRON AND WRIGHT	355	24/06/2016	Service Charge, Rent & Property Management	£ 114,438
Jun-16	DRON AND WRIGHT	000329	23/02/2016	Service Charge, Rent & Property Management	£ 30,337
Jun-16	EDF ENERGY	000001737529	07/06/2016	Utilities	£ 223,419
Jun-16	EHS CONSULTING LTD	1994	31/05/2016	Consultancy Services	£ 67,080
Jun-16	EROTA LTD	2289	15/05/2016	Software licencing, hosting and support services	£ 28,524
Jun-16	GENESIS HOUSING ASSOCIATION	91095006	06/05/2016	Staff Housing Rents	£ 204,709
Jun-16	GLH (GREATER LONDON HIRE) LTD	900403	29/05/2016	Car bookings	£ 26,609
Jun-16	GLH (GREATER LONDON HIRE) LTD	902380	12/06/2016	Car bookings	£ 25,064
Jun-16	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	X0154271	19/05/2016	Purchase Of Healthcare/Services	£ 43,257
Jun-16	HCA INTERNATIONAL LTD	T1341175/1	20/08/2015	Private Patient Fees	£ 27,121
Jun-16	HEALTH MANAGEMENT UCLH	90028651	17/06/2016	Unitary Fees	£ 19,243,150
Jun-16	HEALTH MANAGEMENT UCLH	90027939	26/05/2016	Interim & Adhoc facilities services	£ 951,973
Jun-16	HEALTH MANAGEMENT UCLH	90028571	15/06/2016	Interim & Adhoc facilities services	£ 666,128
Jun-16	HEALTH MANAGEMENT UCLH	90027895	24/05/2016	Interim & Adhoc facilities services	£ 652,339
Jun-16	HEALTH MANAGEMENT UCLH	90027945	26/05/2016	Interim & Adhoc facilities services	£ 84,656
Jun-16	HEALTH MANAGEMENT UCLH	90012073	30/01/2016	Legal Fees	£ 36,000
Jun-16	HEALTHCARE AT HOME LTD	OP/5533919	31/05/2016	Drugs & Pharmaceuticals	£ 61,667
Jun-16	HEALTHCARE AT HOME LTD	OP/5473622	30/04/2016	Drugs & Pharmaceuticals	£ 61,667
Jun-16	HEALTHTRUST EUROPE LLP	INV1446	22/03/2016	Supply & Purchasing services	£ 60,000
Jun-16	HOSPITAL AND HEALTHCARE CARS LTD	SIN000538	01/06/2016	Transportation Services	£ 257,195
Jun-16	HSL (ANALYTICS) LLP	IN000193	01/06/2016	Pathology Services	£ 1,135,348
Jun-16	HSL (FM) LLP	IN000174	01/06/2016	Pathology Services (Facilities Management)	£ 1,660,492
Jun-16	INHEALTH LTD	SD99751VMX	31/05/2016	Ultrasound Services	£ 32,277
Jun-16	IRON MOUNTAIN (U K) LTD	423315	06/06/2016	Records Storage/Retrieval	£ 90,750
Jun-16	IRON MOUNTAIN (U K) LTD	423314	06/06/2016	Records Storage/Retrieval	£ 52,360
Jun-16	LANGUAGELINE SOLUTIONS	3525	31/05/2016	Translation Support Services	£ 53,511
Jun-16	LAZARI INVESTMENTS LTD	72428	18/05/2016	Rental Charges	£ 265,698
Jun-16	LAZARI INVESTMENTS LTD	72427	18/05/2016	Rental Charges	£ 105,071
Jun-16	LAZARI INVESTMENTS LTD	72431	18/05/2016	Rental Charges	£ 89,951
Jun-16	LAZARI INVESTMENTS LTD	72915	19/05/2016	Rental Charges	£ 40,736
Jun-16	MALLINCKRODT RP UK LTD	RI10013169	25/04/2016	Drugs & Pharmaceuticals	£ 31,834
Jun-16	MEDICAL RESEARCH COUNCIL	MRC_20338	12/02/2016	Salary Recharges	£ 42,580
Jun-16	MEDSTROM LTD	19774	01/06/2016	Bed Management & Pressure Care Area Service	£ 98,521
Jun-16	ORACLE CORPORATION U K LTD	1538621	29/04/2016	Application, Software and licence services	£ 75,574
Jun-16	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8223487	02/02/2016	Procurement Services	£ 100,000
Jun-16	PITNEY BOWES LTD	BD693245	24/05/2016	Franking Services	£ 46,295
Jun-16	PRN MEDICAL TRANSCRIPTION LTD	7101-2716	31/05/2016	Medical transcription outsourcing	£ 25,266
Jun-16	QIAGEN LTD	92658081	05/06/2014	Drugs & Pharmaceuticals	£ 55,516
Jun-16	RADIOLOGY REPORTING ONLINE	1870	31/05/2016	Imaging Reporting	£ 131,255
Jun-16	ROYAL FREE HAMPSTEAD NHS TRUST	10118432	18/03/2016	Salary Recharges	£ 233,500
Jun-16	ROYAL FREE HAMPSTEAD NHS TRUST	10118433	18/03/2016	Salary Recharges	£ 233,500
Jun-16	ROYAL FREE HAMPSTEAD NHS TRUST	10118434	18/03/2016	Salary Recharges	£ 233,500
Jun-16	ROYAL FREE HAMPSTEAD NHS TRUST	10118435	18/03/2016	Salary Recharges	£ 233,500
Jun-16	SHAWBROOK ASSET FINANCE	12445	12/05/2016	CT Scanner Lease / Rental	£ 69,600
Jun-16	SHAWBROOK ASSET FINANCE	13960	12/06/2016	CT Scanner Lease / Rental	£ 57,595
Jun-16	SHAWBROOK ASSET FINANCE	13966	12/06/2016	CT Scanner Lease / Rental	£ 57,595
Jun-16	SHAWBROOK ASSET FINANCE	12248	05/05/2016	CT Scanner Lease / Rental	£ 35,400
Jun-16	SIRIONLABS PTE. LTD.	UCLH-16001	06/03/2016	Medical services	£ 73,074
Jun-16	SODEXO LTD	9900257685	01/06/2016	Facilities management	£ 81,420
Jun-16	SOLITON IT LTD	1501	03/05/2016	Medical equipment	£ 45,688
Jun-16	THE ASSISTED CONCEPTION UNIT	00001	29/04/2016	Health Care Services	£ 30,000
Jun-16	THE ASSISTED CONCEPTION UNIT	13	20/05/2016	Health Care Services	£ 25,500
Jun-16	THE DOCTORS LABORATORY LTD	IN014707	31/03/2016	Pathology Services	£ 29,462
Jun-16	THE NATIONAL SOCIETY FOR EPILEPSY	SIN019487	07/06/2016	Epilepsy assessment funding	£ 124,646
Jun-16	UNIVERSITY COLLEGE LONDON	1113203	25/05/2016	Salary Recharges	£ 55,978
Jun-16	WEBANYWHERE LTD	28403	18/04/2016	Software licencing, hosting and support services	£ 35,262
Jun-16	WHITFIELD ST PROPERTIES LTD	WSPROP0293	22/12/2015	Property Management Services	£ 178,980
Jun-16	WHITFIELD ST PROPERTIES LTD	WSPROP0297	31/03/2016	Property Management Services	£ 178,980