

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

Distribution Period	Supplier Name	AP Invoice Date	Transaction Reference	Expense Type	Invoice Gross Total
Mar-16	8BUILD LTD	17/02/16	2016/12-1	Construction Services	£ 104,021
Mar-16	AAH PHARMACEUTICALS LTD	29/02/16	2016/12-2	Drugs & Pharmaceuticals	£ 55,375
Mar-16	AAH PHARMACEUTICALS LTD	06/03/16	2016/12-3	Drugs & Pharmaceuticals	£ 38,338
Mar-16	AAH PHARMACEUTICALS LTD	09/03/16	2016/12-4	Drugs & Pharmaceuticals	£ 31,811
Mar-16	AAH PHARMACEUTICALS LTD	15/03/16	2016/12-5	Drugs & Pharmaceuticals	£ 40,042
Mar-16	AGFA HEALTHCARE UK LTD	02/02/16	2016/12-6	Computer Maintenance	£ 68,653
Mar-16	AGFA HEALTHCARE UK LTD	07/03/16	2016/12-7	Computer Maintenance	£ 68,653
Mar-16	AIMES MANAGEMENT SERVICES LTD	01/02/16	2016/12-8	Management Services	£ 25,596
Mar-16	ALCURA UK LTD	11/02/16	2016/12-9	Drugs & Pharmaceuticals	£ 27,333
Mar-16	ALCURA UK LTD	22/02/16	2016/12-10	Drugs & Pharmaceuticals	£ 27,333
Mar-16	ALCURA UK LTD	23/02/16	2016/12-11	Drugs & Pharmaceuticals	£ 27,333
Mar-16	ALCURA UK LTD	29/02/16	2016/12-12	Drugs & Pharmaceuticals	£ 29,468
Mar-16	ALCURA UK LTD	07/03/16	2016/12-13	Drugs & Pharmaceuticals	£ 29,468
Mar-16	ALCURA UK LTD	10/03/16	2016/12-14	Imaging Services	£ 27,333
Mar-16	ALCURA UK LTD	18/03/16	2016/12-15	Drugs & Pharmaceuticals	£ 27,333
Mar-16	ALEXION PHARMA UK LTD	23/02/16	2016/12-16	Drugs & Pharmaceuticals	£ 60,480
Mar-16	ALEXION PHARMA UK LTD	23/02/16	2016/12-17	Drugs & Pharmaceuticals	£ 45,360
Mar-16	ALLERGAN LTD	18/02/16	2016/12-18	Imaging Services	£ 29,850
Mar-16	ALLERGAN LTD	16/03/16	2016/12-19	Imaging Services	£ 33,432
Mar-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	05/02/16	2016/12-20	Imaging Services	£ 46,201
Mar-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	25/02/16	2016/12-21	Drugs & Pharmaceuticals	£ 31,271
Mar-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	26/02/16	2016/12-22	Drugs & Pharmaceuticals	£ 29,535
Mar-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	29/02/16	2016/12-23	Drugs & Pharmaceuticals	£ 25,582
Mar-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	07/03/16	2016/12-24	Drugs & Pharmaceuticals	£ 45,861
Mar-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	16/03/16	2016/12-25	Drugs & Pharmaceuticals	£ 26,466
Mar-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	21/03/16	2016/12-26	Drugs & Pharmaceuticals	£ 31,085
Mar-16	ALLIANCE MEDICAL LTD	20/01/16	2016/12-27	Imaging Services	£ 32,785
Mar-16	ANGIODYNAMICS UK LTD	26/02/16	2016/12-28	Medical Devices	£ 65,700
Mar-16	ANTHONY NOLAN	29/10/15	2016/12-29	PBSC Collection	£ 38,450
Mar-16	ANTHONY NOLAN	10/03/16	2016/12-30	PBSC Collection	£ 30,282
Mar-16	ATHRODAX HEALTHCARE INTERNATIONAL LTD	19/02/16	2016/12-31	Medical Equipment	£ 31,860
Mar-16	AZZURRI COMMUNICATIONS LTD	03/03/16	2016/12-32	Telecommunications Managed Services	£ 71,930
Mar-16	AZZURRI COMMUNICATIONS LTD	04/03/16	2016/12-33	Telecommunications Managed Services	£ 49,181
Mar-16	BARTS HEALTH NHS TRUST	20/01/16	2016/12-34	Health care services SLA	£ 228,339
Mar-16	BARTS HEALTH NHS TRUST	20/01/16	2016/12-35	Health care services SLA	£ 108,900
Mar-16	BARTS HEALTH NHS TRUST	20/01/16	2016/12-36	Health care services SLA	£ 116,867
Mar-16	BARTS HEALTH NHS TRUST	20/01/16	2016/12-37	Health care services SLA	£ 120,762
Mar-16	BATES IT LTD	08/02/16	2016/12-38	Construction Services	£ 27,181
Mar-16	BATH ASU	29/01/16	2016/12-39	Drugs & Pharmaceuticals	£ 54,240
Mar-16	BATH ASU	29/01/16	2016/12-40	Drugs & Pharmaceuticals	£ 54,264
Mar-16	BATH ASU	29/02/16	2016/12-41	Drugs & Pharmaceuticals	£ 67,146
Mar-16	BATH ASU	17/03/16	2016/12-42	Drugs & Pharmaceuticals	£ 45,643
Mar-16	BEHAN PARTNERSHIP LLP	29/02/16	2016/12-43	Surveying Services	£ 29,149
Mar-16	BIO PRODUCTS LABORATORY LTD	12/02/16	2016/12-44	Blood Related Products	£ 66,543
Mar-16	BIO PRODUCTS LABORATORY LTD	10/03/16	2016/12-45	Blood Related Products	£ 60,353
Mar-16	BIOTEST (UK) LTD	24/02/16	2016/12-46	Drugs & Pharmaceuticals	£ 68,200
Mar-16	BOEHRINGER INGELHEIM LTD	11/02/16	2016/12-47	Drugs & Pharmaceuticals	£ 27,216
Mar-16	BOUYGUES (U.K.) LTD	10/03/16	2016/12-48	Construction Services	£ 1,193,913
Mar-16	BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	24/02/16	2016/12-49	Drugs & Pharmaceuticals	£ 33,782
Mar-16	BUILDING DESIGN PARTNERSHIP LTD	03/03/16	2016/12-50	Architectural Services	£ 200,932
Mar-16	BUPA HOME HEALTHCARE LTD	29/02/16	2016/12-51	Drugs & Pharmaceuticals	£ 25,182
Mar-16	BUPA HOME HEALTHCARE LTD	29/02/16	2016/12-52	Drugs & Pharmaceuticals	£ 31,865
Mar-16	BUPA HOME HEALTHCARE LTD	29/02/16	2016/12-53	Drugs & Pharmaceuticals	£ 27,323
Mar-16	BUPA HOME HEALTHCARE LTD	29/02/16	2016/12-54	Drugs & Pharmaceuticals	£ 32,612
Mar-16	BUPA HOME HEALTHCARE LTD	29/02/16	2016/12-55	Drugs & Pharmaceuticals	£ 40,425
Mar-16	BUPA HOME HEALTHCARE LTD	29/02/16	2016/12-56	Drugs & Pharmaceuticals	£ 28,221
Mar-16	BUPA HOME HEALTHCARE LTD	29/02/16	2016/12-57	Drugs & Pharmaceuticals	£ 45,351
Mar-16	BUPA HOME HEALTHCARE LTD	29/02/16	2016/12-58	Drugs & Pharmaceuticals	£ 27,698
Mar-16	BUPA HOME HEALTHCARE LTD	29/02/16	2016/12-59	Drugs & Pharmaceuticals	£ 28,307
Mar-16	BUPA HOME HEALTHCARE LTD	19/03/16	2016/12-60	Drugs & Pharmaceuticals	£ 28,710
Mar-16	CAPSTICKS SOLICITORS LLP	07/01/16	2016/12-61	Legal Services	£ 48,065
Mar-16	CAPSTICKS SOLICITORS LLP	26/01/16	2016/12-62	Legal Services	£ 33,276
Mar-16	CAPSTICKS SOLICITORS LLP	08/03/16	2016/12-63	Legal Services	£ 110,000
Mar-16	CAPSTICKS SOLICITORS LLP	08/03/16	2016/12-64	Legal Services	£ 650,000
Mar-16	CELGENE LTD	09/02/16	2016/12-65	Drugs & Pharmaceuticals	£ 31,982
Mar-16	CELGENE LTD	17/02/16	2016/12-66	Drugs & Pharmaceuticals	£ 85,286
Mar-16	CELGENE LTD	24/02/16	2016/12-67	Drugs & Pharmaceuticals	£ 38,102
Mar-16	CELGENE LTD	29/02/16	2016/12-68	Drugs & Pharmaceuticals	£ 84,874
Mar-16	CELGENE LTD	01/03/16	2016/12-69	Drugs & Pharmaceuticals	£ 101,284
Mar-16	CELGENE LTD	04/03/16	2016/12-70	Drugs & Pharmaceuticals	£ 44,657
Mar-16	CELGENE LTD	09/03/16	2016/12-71	Drugs & Pharmaceuticals	£ 41,485
Mar-16	CELGENE LTD	15/03/16	2016/12-72	Drugs & Pharmaceuticals	£ 67,032
Mar-16	CELGENE LTD	16/03/16	2016/12-73	Drugs & Pharmaceuticals	£ 33,570
Mar-16	CELGENE LTD	16/03/16	2016/12-74	Drugs & Pharmaceuticals	£ 96,595
Mar-16	CELGENE LTD	17/03/16	2016/12-75	Drugs & Pharmaceuticals	£ 63,965
Mar-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	03/03/16	2016/12-76	Salary Recharges	£ 89,648
Mar-16	CGI IT UK LTD	01/02/16	2016/12-77	IT Management Services	£ 53,311
Mar-16	CGI IT UK LTD	01/02/16	2016/12-78	IT Management Services	£ 90,605
Mar-16	CGI IT UK LTD	01/03/16	2016/12-79	IT Management Services	£ 90,605
Mar-16	CGI IT UK LTD	02/03/16	2016/12-80	IT Management Services	£ 100,123
Mar-16	CGI IT UK LTD	02/03/16	2016/12-81	IT Management Services	£ 48,747
Mar-16	CGI IT UK LTD	22/03/16	2016/12-82	IT Management Services	£ 65,702
Mar-16	CGI IT UK LTD	23/03/16	2016/12-83	IT Management Services	£ 36,586
Mar-16	CGI IT UK LTD	29/03/16	2016/12-84	IT Management Services	£ 105,577
Mar-16	CHROMIS UK LTD T/A FREEWAY MEDICAL	04/02/16	2016/12-85	Storage Trolleys	£ 56,489
Mar-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	28/01/16	2016/12-86	Catering Services	£ 141,584

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Mar-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	25/02/16	2016/12-87	Catering Services	£ 26,131
Mar-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	25/02/16	2016/12-88	Catering Services	£ 141,584
Mar-16	COVIDIEN (UK) COMMERCIAL LTD	11/02/16	2016/12-89	Medical Product	£ 29,568
Mar-16	CSL BEHRING UK LTD	07/03/16	2016/12-90	Drugs & Pharmaceuticals	£ 83,700
Mar-16	DAC BEACHCROFT LLP	09/02/16	2016/12-91	Professional Fees	£ 48,273
Mar-16	DELOITTE LLP	24/02/16	2016/12-92	Audit Fees	£ 38,400
Mar-16	DIGITIMER LTD	11/11/15	2016/12-93	Medical Devices	£ 36,869
Mar-16	DOLAN & HOLT CONSULTANCY LTD	16/03/16	2016/12-94	Consultancy Services	£ 34,452
Mar-16	DRON AND WRIGHT	09/03/16	2016/12-95	Consultancy Services	£ 28,800
Mar-16	EAST AND NORTH HERTFORDSHIRE NHS TRUST	09/03/16	2016/12-96	Salary Recharges	£ 25,047
Mar-16	EDF ENERGY	02/03/16	2016/12-97	Utilities	£ 202,655
Mar-16	EHS CONSULTING LTD	31/01/16	2016/12-98	Consultancy Services	£ 67,080
Mar-16	ELSEVIER	07/01/16	2016/12-99	Online Access Clinics Fee	£ 28,098
Mar-16	FIDELITI LTD	19/02/16	2016/12-100	Childcare Vouchers	£ 66,260
Mar-16	GE MEDICAL SYSTEMS LTD	22/02/16	2016/12-101	Medical Devices	£ 28,995
Mar-16	GENESIS HOUSING ASSOCIATION	07/01/16	2016/12-102	Staff Housing Rents	£ 174,679
Mar-16	GENESIS HOUSING ASSOCIATION	28/01/16	2016/12-103	Staff Housing Rents	£ 176,905
Mar-16	GENZYME THERAPEUTICS LTD	23/02/16	2016/12-104	Drugs & Pharmaceuticals	£ 170,909
Mar-16	GENZYME THERAPEUTICS LTD	08/03/16	2016/12-105	Drugs & Pharmaceuticals	£ 84,540
Mar-16	GENZYME THERAPEUTICS LTD	08/03/16	2016/12-106	Drugs & Pharmaceuticals	£ 128,182
Mar-16	GENZYME THERAPEUTICS LTD	16/03/16	2016/12-107	Drugs & Pharmaceuticals	£ 128,182
Mar-16	GILEAD SCIENCES LTD	22/02/16	2016/12-108	Drugs & Pharmaceuticals	£ 86,488
Mar-16	GILEAD SCIENCES LTD	25/02/16	2016/12-109	Drugs & Pharmaceuticals	£ 29,157
Mar-16	GILEAD SCIENCES LTD	07/03/16	2016/12-110	Drugs & Pharmaceuticals	£ 53,257
Mar-16	GILEAD SCIENCES LTD	09/03/16	2016/12-111	Drugs & Pharmaceuticals	£ 42,922
Mar-16	GILEAD SCIENCES LTD	09/03/16	2016/12-112	Drugs & Pharmaceuticals	£ 296,226
Mar-16	GILEAD SCIENCES LTD	15/03/16	2016/12-113	Drugs & Pharmaceuticals	£ 29,157
Mar-16	GILEAD SCIENCES LTD	15/03/16	2016/12-114	Drugs & Pharmaceuticals	£ 39,251
Mar-16	GILES E	25/02/16	2016/12-115	Legal Fees	£ 30,000
Mar-16	GLH (GREATER LONDON HIRE) LTD	14/02/16	2016/12-116	Car bookings	£ 26,295
Mar-16	GLH (GREATER LONDON HIRE) LTD	21/02/16	2016/12-117	Car bookings	£ 25,006
Mar-16	GRIFOLS U K LTD	07/03/16	2016/12-118	Drugs & Pharmaceuticals	£ 37,400
Mar-16	GRONTMIJ LTD	18/12/15	2016/12-119	Professional Fees	£ 27,600
Mar-16	HEALTH MANAGEMENT UCLH	24/02/16	2016/12-120	Interim & Adhoc facilities services	£ 825,994
Mar-16	HEALTH MANAGEMENT UCLH	29/02/16	2016/12-121	Capital Expenditure	£ 132,000
Mar-16	HEALTH MANAGEMENT UCLH	29/02/16	2016/12-122	Capital Expenditure	£ 27,600
Mar-16	HEALTH MANAGEMENT UCLH	29/02/16	2016/12-123	Capital Expenditure	£ 42,000
Mar-16	HEALTH MANAGEMENT UCLH	29/02/16	2016/12-124	Capital Expenditure	£ 84,816
Mar-16	HEALTH MANAGEMENT UCLH	17/03/16	2016/12-125	Capital Expenditure	£ 146,318
Mar-16	HEALTH MANAGEMENT UCLH	17/03/16	2016/12-126	Interim & Adhoc facilities services	£ 835,157
Mar-16	HEALTH MANAGEMENT UCLH	22/03/16	2016/12-127	Unitary Fees	£ 19,051,782
Mar-16	HEALTHCARE AT HOME LTD	29/02/16	2016/12-128	Service Fees	£ 61,667
Mar-16	HEART HOSPITAL IMAGING CENTRE	02/03/16	2016/12-129	Cardiac Scans	£ 40,194
Mar-16	HOSPITAL AND HEALTHCARE CARS LTD	01/01/16	2016/12-130	Car bookings	£ 257,195
Mar-16	HOSPITAL AND HEALTHCARE CARS LTD	01/03/16	2016/12-131	Car bookings	£ 257,195
Mar-16	HSL (ANALYTICS) LLP	01/03/16	2016/12-132	Pathology Services	£ 1,135,348
Mar-16	HSL (ANALYTICS) LLP	01/04/16	2016/12-133	Pathology Services	£ 1,135,348
Mar-16	HSL (FM) LLP	15/05/15	2016/12-134	Pathology Services (Facilities Management)	£ 1,896,107
Mar-16	HSL (FM) LLP	01/03/16	2016/12-135	Pathology Services (Facilities Management)	£ 1,660,492
Mar-16	HSL (FM) LLP	01/04/16	2016/12-136	Pathology Services (Facilities Management)	£ 1,660,492
Mar-16	INHEALTH LTD	29/02/16	2016/12-137	Ultrasound Services	£ 33,321
Mar-16	IRON MOUNTAIN (U K) LTD	08/03/16	2016/12-138	Records Storage/Retrieval	£ 89,529
Mar-16	IRON MOUNTAIN (U K) LTD	08/03/16	2016/12-139	Records Storage/Retrieval	£ 52,360
Mar-16	JANSSEN CILAG LTD	09/02/16	2016/12-140	Drugs & Pharmaceuticals	£ 57,587
Mar-16	JANSSEN CILAG LTD	16/02/16	2016/12-141	Drugs & Pharmaceuticals	£ 38,632
Mar-16	JANSSEN CILAG LTD	19/02/16	2016/12-142	Drugs & Pharmaceuticals	£ 107,019
Mar-16	JANSSEN CILAG LTD	26/02/16	2016/12-143	Drugs & Pharmaceuticals	£ 62,544
Mar-16	KITCHEN N	09/03/16	2016/12-144	Consultants fees	£ 33,351
Mar-16	KRONOS SYSTEMS LTD	03/02/16	2016/12-145	Product Fees	£ 33,600
Mar-16	LANGUAGELINE SOLUTIONS	29/02/16	2016/12-146	Language Services	£ 50,455
Mar-16	LANGUAGELINE SOLUTIONS	29/02/16	2016/12-147	Language Services	£ 51,439
Mar-16	LAZARI INVESTMENTS LTD	17/02/16	2016/12-148	Rental Charges	£ 105,071
Mar-16	LAZARI INVESTMENTS LTD	17/02/16	2016/12-149	Rental Charges	£ 265,698
Mar-16	LAZARI INVESTMENTS LTD	17/02/16	2016/12-150	Rental Charges	£ 89,951
Mar-16	LAZARI INVESTMENTS LTD	17/02/16	2016/12-151	Rental Charges	£ 1,040,000
Mar-16	LAZARI INVESTMENTS LTD	17/02/16	2016/12-152	Rental Charges	£ 40,736
Mar-16	LETS CONNECT IT SOLUTIONS	10/08/15	2016/12-153	Staff Mobiles	£ 287,043
Mar-16	LETS CONNECT IT SOLUTIONS	24/12/15	2016/12-154	Staff Mobiles	£ 54,322
Mar-16	LETS CONNECT IT SOLUTIONS	15/01/16	2016/12-155	Staff Mobiles	£ 207,645
Mar-16	LODGE AND SONS (BUILDERS) LTD	07/03/16	2016/12-156	Building Services	£ 153,315
Mar-16	LONDON BOROUGH OF CAMDEN	18/03/16	2016/12-157	Planning permit and other costs	£ 629,482
Mar-16	LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE	30/06/15	2016/12-158	Salary Recharges	£ 40,191
Mar-16	MALLINCKRODT (UK) COMMERCIAL LTD	25/02/16	2016/12-159	Nuclear Medicine Doses	£ 60,430
Mar-16	MALLINCKRODT (UK) COMMERCIAL LTD	25/02/16	2016/12-160	Nuclear Medicine Doses	£ 30,600
Mar-16	MAWDSLEYS BROOKS & CO LTD	18/03/16	2016/12-161	Pharmaceuticals	£ 26,611
Mar-16	MED-EL U K LTD	22/02/16	2016/12-162	Cochlea Implants	£ 39,108
Mar-16	MED-EL U K LTD	22/02/16	2016/12-163	Cochlea Implants	£ 33,242
Mar-16	MEDSTROM LTD	01/03/16	2016/12-164	Bed maintenance	£ 98,521
Mar-16	MEDTRONIC LTD	04/11/15	2016/12-165	Medical Devices	£ 28,882
Mar-16	MOORFIELDS EYE HOSPITAL FOUNDATION NHS TRUST	29/02/16	2016/12-166	Salary Recharges	£ 53,467
Mar-16	NHS SUPPLY CHAIN	21/01/16	2016/12-167	Clinical Supplies	£ 50,185
Mar-16	NHS SUPPLY CHAIN	11/02/16	2016/12-168	Clinical Supplies	£ 52,000
Mar-16	NHS SUPPLY CHAIN	04/03/16	2016/12-169	Clinical Supplies	£ 282,261
Mar-16	NHS SUPPLY CHAIN	11/03/16	2016/12-170	Clinical Supplies	£ 170,623
Mar-16	NHS SUPPLY CHAIN	18/03/16	2016/12-171	Clinical Supplies	£ 266,374
Mar-16	NHS SUPPLY CHAIN	25/03/16	2016/12-172	Clinical Supplies	£ 311,212

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Mar-16	NHS SUPPLY CHAIN - MAINTENANCE	29/02/16	2016/12-173	Maintenance	£ 140,377
Mar-16	NINIAN SOLUTIONS LTD (T/A HUDDLE)	29/02/16	2016/12-174	License Fees	£ 25,200
Mar-16	NOVARTIS PHARMACEUTICALS UK LTD	12/02/16	2016/12-175	Drugs & Pharmaceuticals	£ 45,864
Mar-16	NOVARTIS PHARMACEUTICALS UK LTD	17/02/16	2016/12-176	Drugs & Pharmaceuticals	£ 47,477
Mar-16	NOVARTIS PHARMACEUTICALS UK LTD	17/02/16	2016/12-177	Drugs & Pharmaceuticals	£ 67,956
Mar-16	NOVARTIS PHARMACEUTICALS UK LTD	22/02/16	2016/12-178	Drugs & Pharmaceuticals	£ 55,456
Mar-16	NOVARTIS PHARMACEUTICALS UK LTD	09/03/16	2016/12-179	Drugs & Pharmaceuticals	£ 48,031
Mar-16	NOVARTIS PHARMACEUTICALS UK LTD	14/03/16	2016/12-180	Drugs & Pharmaceuticals	£ 65,697
Mar-16	NOVARTIS PHARMACEUTICALS UK LTD	23/03/16	2016/12-181	Drugs & Pharmaceuticals	£ 93,440
Mar-16	OVE ARUP AND PARTNERS LTD	09/02/16	2016/12-182	Architectural Services	£ 95,976
Mar-16	OVE ARUP AND PARTNERS LTD	23/02/16	2016/12-183	Architectural Services	£ 58,994
Mar-16	OVE ARUP AND PARTNERS LTD	23/02/16	2016/12-184	Architectural Services	£ 36,982
Mar-16	OVERBURY PLC	16/03/16	2016/12-185	Temporary Staffing	£ 215,001
Mar-16	OVERBURY PLC	16/03/16	2016/12-186	Temporary Staffing	£ 53,668
Mar-16	OVERBURY PLC	16/03/16	2016/12-187	Temporary Staffing	£ 161,334
Mar-16	PITNEY BOWES LTD	24/02/16	2016/12-188	Franchising Services	£ 54,540
Mar-16	POINT 2 SURVEYORS LTD	11/03/16	2016/12-189	Surveying Services	£ 25,800
Mar-16	PULSE HEALTHCARE LTD	02/03/16	2016/12-190	Temporary Staffing	£ 59,400
Mar-16	PULSE HEALTHCARE LTD	03/03/16	2016/12-191	Temporary Staffing	£ 383,606
Mar-16	PULSE HEALTHCARE LTD	03/03/16	2016/12-192	Temporary Staffing	£ 54,156
Mar-16	PULSE HEALTHCARE LTD	03/03/16	2016/12-193	Temporary Staffing	£ 235,393
Mar-16	PULSE HEALTHCARE LTD	03/03/16	2016/12-194	Temporary Staffing	£ 203,815
Mar-16	PULSE HEALTHCARE LTD	06/03/16	2016/12-195	Temporary Staffing	£ 162,999
Mar-16	PULSE HEALTHCARE LTD	10/03/16	2016/12-196	Temporary Staffing	£ 379,589
Mar-16	PULSE HEALTHCARE LTD	10/03/16	2016/12-197	Temporary Staffing	£ 72,360
Mar-16	PULSE HEALTHCARE LTD	10/03/16	2016/12-198	Temporary Staffing	£ 204,999
Mar-16	PULSE HEALTHCARE LTD	17/03/16	2016/12-199	Temporary Staffing	£ 379,939
Mar-16	PULSE HEALTHCARE LTD	17/03/16	2016/12-200	Temporary Staffing	£ 55,294
Mar-16	PULSE HEALTHCARE LTD	17/03/16	2016/12-201	Temporary Staffing	£ 166,664
Mar-16	PULSE HEALTHCARE LTD	18/03/16	2016/12-202	Temporary Staffing	£ 207,812
Mar-16	PULSE HEALTHCARE LTD	24/03/16	2016/12-203	Temporary Staffing	£ 398,745
Mar-16	PULSE HEALTHCARE LTD	24/03/16	2016/12-204	Temporary Staffing	£ 59,017
Mar-16	PULSE HEALTHCARE LTD	24/03/16	2016/12-205	Temporary Staffing	£ 220,718
Mar-16	PULSE HEALTHCARE LTD	24/03/16	2016/12-206	Temporary Staffing	£ 190,514
Mar-16	PULSE HEALTHCARE LTD	31/03/16	2016/12-207	Temporary Staffing	£ 382,903
Mar-16	PULSE HEALTHCARE LTD	31/03/16	2016/12-208	Temporary Staffing	£ 51,675
Mar-16	PULSE HEALTHCARE LTD	31/03/16	2016/12-209	Temporary Staffing	£ 200,185
Mar-16	PULSE HEALTHCARE LTD	31/03/16	2016/12-210	Temporary Staffing	£ 167,477
Mar-16	QUEEN SQUARE IMAGING CENTRE	31/01/16	2016/12-211	Imaging Services	£ 79,184
Mar-16	QUEEN SQUARE IMAGING CENTRE	31/01/16	2016/12-212	Imaging Services	£ 30,000
Mar-16	QUEEN SQUARE IMAGING CENTRE	29/02/16	2016/12-213	Imaging Services	£ 36,064
Mar-16	QUEEN SQUARE IMAGING CENTRE	29/02/16	2016/12-214	Imaging Services	£ 29,662
Mar-16	QUINN LONDON LTD	18/03/16	2016/12-215	Lift Maintenance	£ 142,852
Mar-16	QUINN LONDON LTD	18/03/16	2016/12-216	Lift Maintenance	£ 29,640
Mar-16	RADIOLOGY REPORTING ONLINE	29/02/16	2016/12-217	Imaging Reporting	£ 116,329
Mar-16	REACH ACTIVE LTD	24/02/16	2016/12-218	Project Work	£ 105,827
Mar-16	RIDGE	29/02/16	2016/12-219	Project Work	£ 139,104
Mar-16	RIDGE	29/02/16	2016/12-220	Project Work	£ 222,048
Mar-16	ROCHE PRODUCTS LTD	03/03/16	2016/12-221	Drugs & Pharmaceuticals	£ 44,926
Mar-16	ROCHE PRODUCTS LTD	04/03/16	2016/12-222	Drugs & Pharmaceuticals	£ 25,600
Mar-16	ROCHE PRODUCTS LTD	07/03/16	2016/12-223	Drugs & Pharmaceuticals	£ 148,456
Mar-16	ROCHE PRODUCTS LTD	11/03/16	2016/12-224	Drugs & Pharmaceuticals	£ 37,500
Mar-16	ROCHE PRODUCTS LTD	14/03/16	2016/12-225	Drugs & Pharmaceuticals	£ 96,510
Mar-16	ROYAL FREE HAMPSTEAD NHS TRUST	11/02/16	2016/12-226	Salary Recharges	£ 71,909
Mar-16	ROYAL FREE HAMPSTEAD NHS TRUST	12/02/16	2016/12-227	Salary Recharges	£ 71,909
Mar-16	ROYAL FREE HAMPSTEAD NHS TRUST	23/02/16	2016/12-228	Salary Recharges	£ 71,909
Mar-16	RUSSELL CAWBERRY LTD	11/03/16	2016/12-229	Construction Services	£ 930,036
Mar-16	SCOTT TALLON WALKER ARCHITECTS	02/09/15	2016/12-230	Architectural Services	£ 61,180
Mar-16	SHAWBROOK ASSET FINANCE	24/12/15	2016/12-231	CT Scanner Lease / Rental	£ 39,600
Mar-16	SIEMENS HEALTHCARE DIAGNOSTICS LTD	29/10/15	2016/12-232	Medical Equipment	£ 48,036
Mar-16	SIEMENS HEALTHCARE DIAGNOSTICS LTD	31/12/15	2016/12-233	Medical Equipment	£ 47,748
Mar-16	SIEMENS HEALTHCARE DIAGNOSTICS LTD	29/02/16	2016/12-234	Medical Equipment	£ 45,702
Mar-16	SODEXO LTD	01/01/16	2016/12-235	Facilities management	£ 81,420
Mar-16	SODEXO LTD	01/03/16	2016/12-236	Facilities management	£ 81,420
Mar-16	THE DOCTORS LABORATORY LTD	31/05/15	2016/12-237	Rental Charges	£ 50,197
Mar-16	THE DOCTORS LABORATORY LTD	31/07/15	2016/12-238	Rental Charges	£ 50,197
Mar-16	THE DOCTORS LABORATORY LTD	08/10/15	2016/12-239	Rental Charges	£ 50,197
Mar-16	THE DOCTORS LABORATORY LTD	20/11/15	2016/12-240	Rental Charges	£ 150,591
Mar-16	THE DOCTORS LABORATORY LTD	29/02/16	2016/12-241	Rental Charges	£ 50,197
Mar-16	THE FETAL MEDICINE FOUNDATION	07/03/16	2016/12-242	Salary Recharges	£ 89,833
Mar-16	THE NATIONAL SOCIETY FOR EPILEPSY	16/03/16	2016/12-243	Epilepsy assesment funding	£ 124,646
Mar-16	TOPCON (GREAT BRITAIN) LTD	22/12/15	2016/12-244	Medical Equipment	£ 63,145
Mar-16	TROUP BYWATERS AND ANDERS	31/01/16	2016/12-245	Professional Fees	£ 30,000
Mar-16	UCL BUSINESS PLC	12/01/16	2016/12-246	Equipment Running Costs	£ 40,186
Mar-16	UCLH CHARITIES	22/04/15	2016/12-247	Season Ticket Deductions	£ 32,818
Mar-16	UCLH CHARITIES	02/03/16	2016/12-248	Season Ticket Deductions	£ 77,837
Mar-16	UCLH CHARITIES	04/03/16	2016/12-249	Season Ticket Deductions	£ 97,608
Mar-16	UCLH CHARITIES	09/03/16	2016/12-250	Season Ticket Deductions	£ 269,536
Mar-16	UNIVERSITY COLLEGE LONDON	31/07/14	2016/12-251	Salary Recharges	£ 29,524
Mar-16	UNIVERSITY COLLEGE LONDON	12/02/15	2016/12-252	Salary Recharges	£ 264,161
Mar-16	UNIVERSITY COLLEGE LONDON	21/10/15	2016/12-253	Salary Recharges	£ 28,693
Mar-16	UNIVERSITY COLLEGE LONDON	26/01/16	2016/12-254	Salary Recharges	£ 27,236
Mar-16	UNIVERSITY COLLEGE LONDON	27/01/16	2016/12-255	Salary Recharges	£ 69,592
Mar-16	UNIVERSITY COLLEGE LONDON	27/01/16	2016/12-256	Salary Recharges	£ 96,303
Mar-16	UNIVERSITY COLLEGE LONDON	12/02/16	2016/12-257	Salary Recharges	£ 104,252
Mar-16	UNIVERSITY COLLEGE LONDON	02/03/16	2016/12-258	Salary Recharges	£ 50,781

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

Distribution Period	Supplier Name	AP Invoice Date	Transaction Reference	Expense Type	Invoice Gross Total
Mar-16	UNIVERSITY COLLEGE LONDON	02/03/16	2016/12-259	Salary Recharges	£ 38,500
Mar-16	UNIVERSITY COLLEGE LONDON	02/03/16	2016/12-260	Salary Recharges	£ 30,000
Mar-16	UNIVERSITY COLLEGE LONDON	07/03/16	2016/12-261	Salary Recharges	£ 29,974
Mar-16	UNIVERSITY COLLEGE LONDON	17/03/16	2016/12-262	Salary Recharges	£ 41,667
Mar-16	UNIVERSITY COLLEGE LONDON	17/03/16	2016/12-263	Salary Recharges	£ 68,486
Mar-16	UNIVERSITY COLLEGE LONDON	21/03/16	2016/12-264	Salary Recharges	£ 25,905
Mar-16	UNIVERSITY COLLEGE LONDON	21/03/16	2016/12-265	Salary Recharges	£ 40,309
Mar-16	UNIVERSITY COLLEGE LONDON	21/03/16	2016/12-266	Salary Recharges	£ 33,866
Mar-16	UNIVERSITY COLLEGE LONDON	21/03/16	2016/12-267	Salary Recharges	£ 119,300
Mar-16	UNIVERSITY COLLEGE LONDON	21/03/16	2016/12-268	Salary Recharges	£ 99,569
Mar-16	UNIVERSITY COLLEGE LONDON	21/03/16	2016/12-269	Salary Recharges	£ 25,648
Mar-16	UNIVERSITY COLLEGE LONDON	23/03/16	2016/12-270	Salary Recharges	£ 25,743
Mar-16	UNIVERSITY COLLEGE LONDON	24/03/16	2016/12-271	Salary Recharges	£ 40,282