

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

Distribution Period	Supplier Name	AP Invoice Date	Transaction Reference	Expense Type	Invoice Gross Total
May-16	AAH PHARMACEUTICALS LTD	22/04/16	2016/02-1	Drugs & Pharmaceuticals	£ 30,601
May-16	AAH PHARMACEUTICALS LTD	24/04/16	2016/02-2	Drugs & Pharmaceuticals	£ 35,280
May-16	AAH PHARMACEUTICALS LTD	25/04/16	2016/02-3	Drugs & Pharmaceuticals	£ 53,654
May-16	AAH PHARMACEUTICALS LTD	25/04/16	2016/02-4	Drugs & Pharmaceuticals	£ 38,314
May-16	AAH PHARMACEUTICALS LTD	09/05/16	2016/02-5	Drugs & Pharmaceuticals	£ 46,200
May-16	ALCURA UK LTD	28/04/16	2016/02-6	Drugs & Pharmaceuticals	£ 54,665
May-16	ALCURA UK LTD	05/05/16	2016/02-7	Drugs & Pharmaceuticals	£ 31,604
May-16	ALEXION PHARMA UK LTD	28/04/16	2016/02-8	Drugs & Pharmaceuticals	£ 60,480
May-16	ALLERGAN LTD	03/05/16	2016/02-9	Drugs & Pharmaceuticals	£ 31,044
May-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	30/03/16	2016/02-10	Drugs & Pharmaceuticals	£ 27,795
May-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	06/04/16	2016/02-11	Drugs & Pharmaceuticals	£ 27,918
May-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	25/04/16	2016/02-12	Drugs & Pharmaceuticals	£ 28,106
May-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	28/04/16	2016/02-13	Drugs & Pharmaceuticals	£ 52,788
May-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	05/05/16	2016/02-14	Drugs & Pharmaceuticals	£ 34,177
May-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	06/05/16	2016/02-15	Drugs & Pharmaceuticals	£ 25,559
May-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	09/04/16	2016/02-16	Drugs & Pharmaceuticals	£ 60,715
May-16	ANGIODYNAMICS UK LTD	20/04/16	2016/02-17	Medical Equipment	£ 45,990
May-16	ANTHONY NOLAN	12/05/16	2016/02-18	PBSC Collection	£ 29,615
May-16	AZZURRI COMMUNICATIONS LTD	06/05/16	2016/02-19	Telecommunications Managed Services	£ 39,534
May-16	BARTS HEALTH NHS TRUST	20/01/16	2016/02-20	Imaging Services	£ 108,900
May-16	BARTS HEALTH NHS TRUST	27/01/16	2016/02-21	Imaging Services	£ 120,762
May-16	BATH ASU	01/04/16	2016/02-22	Imaging Services	£ 34,927
May-16	BATH ASU	29/04/16	2016/02-23	Imaging Services	£ 67,122
May-16	BATH ASU	06/05/16	2016/02-24	Imaging Services	£ 93,971
May-16	BHC FURNITURE	21/03/16	2016/02-25	Medical Equipment	£ 55,356
May-16	BIO PRODUCTS LABORATORY LTD	12/04/16	2016/02-26	Blood Related products	£ 43,330
May-16	BIO PRODUCTS LABORATORY LTD	22/04/16	2016/02-27	Blood Related products	£ 52,615
May-16	BIO PRODUCTS LABORATORY LTD	22/04/16	2016/02-28	Blood Related products	£ 66,543
May-16	BIOTEST (UK) LTD	25/04/16	2016/02-29	Blood Related products	£ 80,600
May-16	BOUYGUES (U.K.) LTD	05/05/16	2016/02-30	Blood Related products	£ 1,044,218
May-16	BUILDING DESIGN PARTNERSHIP LTD	29/04/16	2016/02-31	Blood Related products	£ 33,263
May-16	BUPA HOME HEALTHCARE LTD	31/03/16	2016/02-32	Drugs & Pharmaceuticals	£ 26,909
May-16	BUPA HOME HEALTHCARE LTD	30/04/16	2016/02-33	Drugs & Pharmaceuticals	£ 25,182
May-16	BUPA HOME HEALTHCARE LTD	30/04/16	2016/02-34	Drugs & Pharmaceuticals	£ 31,865
May-16	BUPA HOME HEALTHCARE LTD	30/04/16	2016/02-35	Drugs & Pharmaceuticals	£ 33,376
May-16	BUPA HOME HEALTHCARE LTD	30/04/16	2016/02-36	Drugs & Pharmaceuticals	£ 29,310
May-16	BUPA HOME HEALTHCARE LTD	30/04/16	2016/02-37	Drugs & Pharmaceuticals	£ 32,612
May-16	BUPA HOME HEALTHCARE LTD	30/04/16	2016/02-38	Drugs & Pharmaceuticals	£ 27,228
May-16	BUPA HOME HEALTHCARE LTD	30/04/16	2016/02-39	Drugs & Pharmaceuticals	£ 40,300
May-16	BUPA HOME HEALTHCARE LTD	30/04/16	2016/02-40	Drugs & Pharmaceuticals	£ 28,221
May-16	BUPA HOME HEALTHCARE LTD	30/04/16	2016/02-41	Drugs & Pharmaceuticals	£ 27,323
May-16	BUPA HOME HEALTHCARE LTD	30/04/16	2016/02-42	Drugs & Pharmaceuticals	£ 27,257
May-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	18/02/16	2016/02-43	Resilience Funding	£ 328,198
May-16	CANTILLON LTD	19/05/16	2016/02-44	Building Works	£ 81,049
May-16	CAPITA TRAVEL AND EVENTS	28/04/16	2016/02-45	Travelling and Accommodation costs	£ 86,727
May-16	CELGENE LTD	06/04/16	2016/02-46	Biopharmaceutical products	£ 84,374
May-16	CELGENE LTD	15/04/16	2016/02-47	Biopharmaceutical products	£ 49,218
May-16	CELGENE LTD	18/04/16	2016/02-48	Biopharmaceutical products	£ 31,982
May-16	CELGENE LTD	20/04/16	2016/02-49	Biopharmaceutical products	£ 68,620
May-16	CELGENE LTD	28/04/16	2016/02-50	Biopharmaceutical products	£ 44,000
May-16	CELGENE LTD	28/04/16	2016/02-51	Biopharmaceutical products	£ 65,422
May-16	CELGENE LTD	03/05/16	2016/02-52	Biopharmaceutical products	£ 42,865
May-16	CELGENE LTD	04/05/16	2016/02-53	Biopharmaceutical products	£ 42,413
May-16	CELGENE LTD	06/05/16	2016/02-54	Biopharmaceutical products	£ 36,113
May-16	CELGENE LTD	06/05/16	2016/02-55	Biopharmaceutical products	£ 48,586
May-16	CELGENE LTD	09/05/16	2016/02-56	Biopharmaceutical products	£ 31,982
May-16	CGI IT UK LTD	23/03/16	2016/02-57	IT Management Services	£ 85,661
May-16	CGI IT UK LTD	19/04/16	2016/02-58	IT Management Services	£ 2,015,137
May-16	CGI IT UK LTD	04/05/16	2016/02-59	IT Management Services	£ 90,605
May-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	31/03/16	2016/02-60	Catering Services	£ 35,419
May-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	31/03/16	2016/02-61	Catering Services	£ 141,584
May-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	28/04/16	2016/02-62	Catering Services	£ 26,970
May-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	28/04/16	2016/02-63	Catering Services	£ 141,584
May-16	CSL BEHRING UK LTD	12/04/16	2016/02-64	Drugs & Pharmaceuticals	£ 69,750
May-16	CSL BEHRING UK LTD	22/04/16	2016/02-65	Drugs & Pharmaceuticals	£ 50,220
May-16	CSL BEHRING UK LTD	26/04/16	2016/02-66	Drugs & Pharmaceuticals	£ 50,220
May-16	CSL BEHRING UK LTD	02/05/16	2016/02-67	Drugs & Pharmaceuticals	£ 66,960
May-16	DRON AND WRIGHT	02/03/16	2016/02-68	Consultancy Services	£ 368,479
May-16	DRON AND WRIGHT	26/04/16	2016/02-69	Consultancy Services	£ 31,027
May-16	EDF ENERGY	13/05/16	2016/02-70	Utilities	£ 184,138
May-16	EHS CONSULTING LTD	30/04/16	2016/02-71	Consultancy Services	£ 67,080
May-16	ELI LILLY AND COMPANY LTD	04/05/16	2016/02-72	Drugs & Pharmaceuticals	£ 43,200
May-16	ERITH CONTRACTORS LTD	01/05/16	2016/02-73	Asbestos Removal	£ 272,086
May-16	FIDELITI LTD	06/04/16	2016/02-74	Childcare Vouchers	£ 67,720
May-16	GENESIS HOUSING ASSOCIATION	04/04/16	2016/02-75	Staff Housing Rents	£ 187,783
May-16	GENIAL COMPLIANCE SYSTEMS LTD	22/04/16	2016/02-76	Service Agreement	£ 25,628
May-16	GENZYME THERAPEUTICS LTD	08/04/16	2016/02-77	Drugs & Pharmaceuticals	£ 170,909
May-16	GENZYME THERAPEUTICS LTD	19/04/16	2016/02-78	Drugs & Pharmaceuticals	£ 128,182
May-16	GILEAD SCIENCES LTD	15/04/16	2016/02-79	Drugs & Pharmaceuticals	£ 97,959
May-16	GILEAD SCIENCES LTD	15/04/16	2016/02-80	Drugs & Pharmaceuticals	£ 36,288
May-16	GILEAD SCIENCES LTD	15/04/16	2016/02-81	Drugs & Pharmaceuticals	£ 46,260
May-16	GILEAD SCIENCES LTD	26/04/16	2016/02-82	Drugs & Pharmaceuticals	£ 43,736
May-16	GILEAD SCIENCES LTD	27/04/16	2016/02-83	Drugs & Pharmaceuticals	£ 269,865
May-16	GILEAD SCIENCES LTD	09/05/16	2016/02-84	Drugs & Pharmaceuticals	£ 43,736
May-16	GLH (GREATER LONDON HIRE) LTD	24/04/16	2016/02-85	Patient Travel	£ 25,531
May-16	GRIFOLS U K LTD	22/04/16	2016/02-86	Drugs & Pharmaceuticals	£ 26,000

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May-16	GRIFOLS U K LTD	28/04/16	2016/02-87	Drugs & Pharmaceuticals	£ 48,100
May-16	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	18/03/16	2016/02-88	Salary Recharges	£ 31,560
May-16	HEALTH MANAGEMENT UCLH	29/04/16	2016/02-89	Interim & Adhoc facilities services	£ 854,515
May-16	HEALTH MANAGEMENT UCLH	30/04/16	2016/02-90	Capital Expenditure	£ 54,000
May-16	HEALTH MANAGEMENT UCLH	30/04/16	2016/02-91	Capital Expenditure	£ 40,151
May-16	HEALTH MANAGEMENT UCLH	30/04/16	2016/02-92	Capital Expenditure	£ 37,173
May-16	HEALTH MANAGEMENT UCLH	30/04/16	2016/02-93	Capital Expenditure	£ 180,328
May-16	HEALTH MANAGEMENT UCLH	13/05/16	2016/02-94	Capital Expenditure	£ 73,626
May-16	HOSPITAL AND HEALTHCARE CARS LTD	03/05/16	2016/02-95	Car bookings	£ 257,195
May-16	HSL (ANALYTICS) LLP	18/11/15	2016/02-96	Pathology Services	£ 320,038
May-16	HSL (ANALYTICS) LLP	18/11/15	2016/02-97	Pathology Services	£ 395,510
May-16	HSL (ANALYTICS) LLP	01/05/16	2016/02-98	Pathology Services	£ 1,135,348
May-16	HSL (ANALYTICS) LLP	30/04/16	2016/02-99	Pathology Services	£ 309,717
May-16	HSL (ANALYTICS) LLP	30/04/16	2016/02-100	Pathology Services	£ 368,420
May-16	HSL (ANALYTICS) LLP	30/04/16	2016/02-101	Pathology Services	£ 461,950
May-16	HSL (FM) LLP	18/11/15	2016/02-102	Pathology Services (Facilities Management)	£ 344,804
May-16	HSL (FM) LLP	01/05/16	2016/02-103	Pathology Services (Facilities Management)	£ 1,660,492
May-16	HSL (FM) LLP	30/04/16	2016/02-104	Pathology Services (Facilities Management)	£ 313,578
May-16	HSL (FM) LLP	30/04/16	2016/02-105	Pathology Services (Facilities Management)	£ 371,719
May-16	HSL (FM) LLP	30/04/16	2016/02-106	Pathology Services (Facilities Management)	£ 504,286
May-16	INHEALTH LTD	30/04/16	2016/02-107	Ultrasound Services	£ 33,147
May-16	JANSSEN CILAG LTD	26/04/16	2016/02-108	Drugs & Pharmaceuticals	£ 94,847
May-16	JOHN PULSFORD ASSOCIATES	31/03/16	2016/02-109	Office Equipment	£ 27,168
May-16	LEASEDRIVE	25/04/16	2016/02-110	Leased Cars	£ 25,895
May-16	LEVITT BERNSTEIN ASSOCIATES LTD	31/03/16	2016/02-111	Professional Fees	£ 46,001
May-16	ME CONSTRUCTION LTD	14/04/16	2016/02-112	Construction Services	£ 246,962
May-16	MED-EL U K LTD	30/03/16	2016/02-113	Cochlear Implants	£ 33,242
May-16	MEDSTROM LTD	01/05/16	2016/02-114	Bed maintenance	£ 98,521
May-16	MEDTRONIC LTD	28/04/16	2016/02-115	Medical Devices	£ 139,500
May-16	MICAD SYSTEMS (UK) LTD	05/05/16	2016/02-116	License Fees	£ 27,952
May-16	MICROMED ELECTRONICS LTD	05/05/16	2016/02-117	Servicing Contract	£ 30,900
May-16	NEVRO MEDICAL LTD	22/04/16	2016/02-118	Medical Devices	£ 56,052
May-16	NHS SUPPLY CHAIN	29/04/16	2016/02-119	Clinical Supplies	£ 308,048
May-16	NHS SUPPLY CHAIN	06/05/16	2016/02-120	Clinical Supplies	£ 246,300
May-16	NHS SUPPLY CHAIN	13/05/16	2016/02-121	Clinical Supplies	£ 297,759
May-16	NHS SUPPLY CHAIN	20/05/16	2016/02-122	Clinical Supplies	£ 321,592
May-16	NHS SUPPLY CHAIN	27/05/16	2016/02-123	Clinical Supplies	£ 329,413
May-16	NHS SUPPLY CHAIN - MAINTENANCE	17/03/16	2016/02-124	Maintenance	£ 31,605
May-16	NOVARTIS PHARMACEUTICALS UK LTD	31/03/16	2016/02-125	Drugs & Pharmaceuticals	£ 34,971
May-16	NOVARTIS PHARMACEUTICALS UK LTD	19/04/16	2016/02-126	Drugs & Pharmaceuticals	£ 29,268
May-16	NOVARTIS PHARMACEUTICALS UK LTD	19/04/16	2016/02-127	Drugs & Pharmaceuticals	£ 83,669
May-16	NOVARTIS PHARMACEUTICALS UK LTD	25/04/16	2016/02-128	Drugs & Pharmaceuticals	£ 131,423
May-16	NOVARTIS PHARMACEUTICALS UK LTD	27/04/16	2016/02-129	Drugs & Pharmaceuticals	£ 44,503
May-16	NOVARTIS PHARMACEUTICALS UK LTD	28/04/16	2016/02-130	Drugs & Pharmaceuticals	£ 28,665
May-16	NOVARTIS PHARMACEUTICALS UK LTD	06/05/16	2016/02-131	Drugs & Pharmaceuticals	£ 56,811
May-16	OVERBURY PLC	20/04/16	2016/02-132	Temporary Staffing	£ 43,691
May-16	OVERBURY PLC	20/04/16	2016/02-133	Temporary Staffing	£ 161,112
May-16	PCS LTD	13/04/16	2016/02-134	Advisory Services	£ 33,371
May-16	PITNEY BOWES LTD	24/04/16	2016/02-135	Franking Services	£ 54,540
May-16	POLAR SPEED DISTRIBUTION LTD	09/05/16	2016/02-136	Distribution Services	£ 41,600
May-16	PULSE HEALTHCARE LTD	05/05/16	2016/02-137	Temporary Staffing	£ 311,574
May-16	PULSE HEALTHCARE LTD	05/05/16	2016/02-138	Temporary Staffing	£ 66,472
May-16	PULSE HEALTHCARE LTD	05/05/16	2016/02-139	Temporary Staffing	£ 136,202
May-16	PULSE HEALTHCARE LTD	05/05/16	2016/02-140	Temporary Staffing	£ 189,472
May-16	PULSE HEALTHCARE LTD	09/05/16	2016/02-141	Temporary Staffing	£ 59,400
May-16	PULSE HEALTHCARE LTD	12/05/16	2016/02-142	Temporary Staffing	£ 345,804
May-16	PULSE HEALTHCARE LTD	12/05/16	2016/02-143	Temporary Staffing	£ 53,829
May-16	PULSE HEALTHCARE LTD	12/05/16	2016/02-144	Temporary Staffing	£ 172,783
May-16	PULSE HEALTHCARE LTD	12/05/16	2016/02-145	Temporary Staffing	£ 162,962
May-16	PULSE HEALTHCARE LTD	19/05/16	2016/02-146	Temporary Staffing	£ 314,630
May-16	PULSE HEALTHCARE LTD	19/05/16	2016/02-147	Temporary Staffing	£ 75,913
May-16	PULSE HEALTHCARE LTD	19/05/16	2016/02-148	Temporary Staffing	£ 184,356
May-16	PULSE HEALTHCARE LTD	19/05/16	2016/02-149	Temporary Staffing	£ 197,149
May-16	PULSE HEALTHCARE LTD	26/05/16	2016/02-150	Temporary Staffing	£ 328,641
May-16	PULSE HEALTHCARE LTD	26/05/16	2016/02-151	Temporary Staffing	£ 60,889
May-16	PULSE HEALTHCARE LTD	26/05/16	2016/02-152	Temporary Staffing	£ 212,249
May-16	PULSE HEALTHCARE LTD	26/05/16	2016/02-153	Temporary Staffing	£ 209,365
May-16	QUINN LONDON LTD	04/05/16	2016/02-154	Lift Maintenance	£ 82,743
May-16	RADIOLOGY REPORTING ONLINE	30/04/16	2016/02-155	Imaging Reporting	£ 124,225
May-16	REACH ACTIVE LTD	25/04/16	2016/02-156	Project Work	£ 25,228
May-16	REACH ACTIVE LTD	19/05/16	2016/02-157	Project Work	£ 129,236
May-16	ROCHE DIAGNOSTICS LTD	12/04/16	2016/02-158	Medical Equipment	£ 27,962
May-16	ROCHE PRODUCTS LTD	22/04/16	2016/02-159	Drugs & Pharmaceuticals	£ 41,066
May-16	ROCHE PRODUCTS LTD	28/04/16	2016/02-160	Drugs & Pharmaceuticals	£ 141,708
May-16	ROCHE PRODUCTS LTD	06/05/16	2016/02-161	Drugs & Pharmaceuticals	£ 35,154
May-16	RUSSELL CAWBERRY LTD	25/04/16	2016/02-162	Construction Services	£ 505,872
May-16	SAC SERVICES LTD	28/04/16	2016/02-163	Maintenance	£ 28,536
May-16	SEVERN HEALTHCARE TECHNOLOGIES LTD	13/04/16	2016/02-164	Medical Equipment	£ 51,090
May-16	SIEMENS HEALTHCARE DIAGNOSTICS LTD	29/10/15	2016/02-165	Medical Equipment	£ 32,880
May-16	SIEMENS HEALTHCARE DIAGNOSTICS LTD	29/04/16	2016/02-166	Medical Equipment	£ 49,404
May-16	SPARGONET CONSULTING	05/05/16	2016/02-167	Salary Recharges	£ 36,720
May-16	STRYKER UK LTD	01/05/16	2016/02-168	Medical Devices	£ 52,462
May-16	THE DOCTORS LABORATORY LTD	31/12/15	2016/02-169	Rental Charges	£ 50,197
May-16	THE NATIONAL SOCIETY FOR EPILEPSY	09/05/16	2016/02-170	Epilepsy assesment funding	£ 124,646
May-16	UCLH CHARITIES	11/05/16	2016/02-171	Season Ticket Deductions	£ 100,630
May-16	UNIVERSITY COLLEGE LONDON	26/10/15	2016/02-172	Salary Recharges	£ 52,848

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May-16	UNIVERSITY COLLEGE LONDON	25/04/16	2016/02-173	Salary Recharges	£ 25,646
May-16	UNIVERSITY COLLEGE LONDON	25/04/16	2016/02-174	Salary Recharges	£ 120,120
May-16	WETTON CLEANING SERVICES	30/04/16	2016/02-175	Cleaning Services	£ 29,069
May-16	WHITTINGTON HOSPITAL NHS TRUST	19/03/15	2016/02-176	Salary Recharges	£ 32,841
May-16	WHITTINGTON HOSPITAL NHS TRUST	25/06/15	2016/02-177	Salary Recharges	£ 39,792
May-16	ZURICH INSURANCE PLC	26/04/16	2016/02-178	Insurance	£ 38,738