

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

Distribution Period	Supplier Name	AP Invoice Number	AP Invoice Date	Expense Type	Invoice Gross Total
Oct-16	AAH PHARMACEUTICALS LTD	49396268F	21/09/2016	Drugs & Pharmaceuticals	£ 40,320
Oct-16	AAH PHARMACEUTICALS LTD	49457850F	25/09/2016	Drugs & Pharmaceuticals	£ 35,782
Oct-16	AAH PHARMACEUTICALS LTD	49745372C	05/10/2016	Drugs & Pharmaceuticals	£ 40,320
Oct-16	AAH PHARMACEUTICALS LTD	50067589P	18/10/2016	Drugs & Pharmaceuticals	£ 33,103
Oct-16	ALCURA UK LTD	SI160297019	15/09/2016	Drugs & Pharmaceuticals	£ 27,333
Oct-16	ALCURA UK LTD	SI160308727	26/09/2016	Drugs & Pharmaceuticals	£ 27,333
Oct-16	ALCURA UK LTD	SI160320430	07/10/2016	Drugs & Pharmaceuticals	£ 27,333
Oct-16	ALCURA UK LTD	SI160331204	18/10/2016	Drugs & Pharmaceuticals	£ 27,333
Oct-16	ALEXION PHARMA UK LTD	90469043	27/09/2016	Drugs & Pharmaceuticals	£ 45,360
Oct-16	ALEXION PHARMA UK LTD	90469044	27/09/2016	Drugs & Pharmaceuticals	£ 45,360
Oct-16	ALEXION PHARMA UK LTD	90469045	27/09/2016	Drugs & Pharmaceuticals	£ 45,360
Oct-16	ALEXION PHARMA UK LTD	90469046	27/09/2016	Drugs & Pharmaceuticals	£ 45,360
Oct-16	ALEXION PHARMA UK LTD	90469047	27/09/2016	Drugs & Pharmaceuticals	£ 45,360
Oct-16	ALLERGAN LTD	7060444607	28/09/2016	Drugs & Pharmaceuticals	£ 35,820
Oct-16	ALLERGAN LTD	7060446876	20/10/2016	Drugs & Pharmaceuticals	£ 33,432
Oct-16	ALLIANCE HEALTHCARE DISTRIBUTION LTD	D6AJ10016	20/10/2016	Drugs & Pharmaceuticals	£ 29,324
Oct-16	ALLIANCE MEDICAL LTD	AML-043622	12/10/2016	Imaging Services	£ 29,160
Oct-16	ALLIANCE MEDICAL LTD	AML-2042371	30/09/2016	Imaging Services	£ 37,240
Oct-16	ALLOGA UK LTD	SIN101786524	20/10/2016	Drugs & Pharmaceuticals	£ 28,800
Oct-16	ANTHONY NOLAN	582457	21/09/2016	PBSC Collection	£ 37,700
Oct-16	ANTHONY NOLAN	582668	26/09/2016	PBSC Collection	£ 28,923
Oct-16	AZZURRI COMMUNICATIONS LTD	11787177	15/09/2016	Telecommunications Managed Services	£ 39,850
Oct-16	BARTS HEALTH NHS TRUST	256102	31/03/2016	Imaging Services	£ 85,226
Oct-16	BATH ASU	PSI-0120632	30/09/2016	Drugs & Pharmaceuticals	£ 93,971
Oct-16	BATH ASU	PSI-0122119	14/10/2016	Drugs & Pharmaceuticals	£ 93,971
Oct-16	BIO PRODUCTS LABORATORY LTD	CD970038535	27/09/2016	Drugs & Pharmaceuticals	£ 25,534
Oct-16	BIOTEST (UK) LTD	3950007898	06/10/2016	Drugs & Pharmaceuticals	£ 89,900
Oct-16	BOUYGUES (U.K.) LTD	1177005451	05/10/2016	Construction Services	£ 1,041,497
Oct-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	50009308	30/09/2016	UCLH A&E Liaison SLA Services	£ 25,351
Oct-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	50009374	01/11/2016	UCLH A&E Liaison SLA Services	£ 71,509
Oct-16	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	50009402	21/10/2016	UCLH A&E Liaison SLA Services	£ 25,351
Oct-16	CAPITA TREASURY SOLUTIONS LTD	6002003399	30/09/2016	Financial Services	£ 61,920
Oct-16	CAPITA TREASURY SOLUTIONS LTD	6002003405	06/10/2016	Financial Services	£ 67,593
Oct-16	CELGENE LTD	8940099019	31/08/2016	Drugs & Pharmaceuticals	£ 25,655
Oct-16	CELGENE LTD	8940100231	13/09/2016	Drugs & Pharmaceuticals	£ 25,596
Oct-16	CELGENE LTD	8940102239	05/10/2016	Drugs & Pharmaceuticals	£ 45,501
Oct-16	CELGENE LTD	8940103230	17/10/2016	Drugs & Pharmaceuticals	£ 31,752
Oct-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	53458171	04/10/2016	Community Services Block Contract	£ 89,648
Oct-16	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	53458843	22/10/2016	Community Services Block Contract	£ 74,568
Oct-16	CGI IT UK LTD	GB7480003149	18/07/2016	IT Management Services	£ 28,738

Oct-16	CGI IT UK LTD	GB7480003281	08/09/2016	IT Management Services	£ 89,040
Oct-16	CGI IT UK LTD	GB7480003373	02/10/2016	IT Management Services	£ 45,302
Oct-16	CGI IT UK LTD	GB7480003374	02/10/2016	IT Management Services	£ 371,062
Oct-16	CGI IT UK LTD	GB7480003450	24/10/2016	IT Management Services	£ 26,092
Oct-16	CITY SQ SOLUTIONS	1453	03/10/2016	Building Works	£ 83,379
Oct-16	CITY UNIVERSITY LONDON	90348234	23/08/2016	Assessment of a Web Based tool	£ 26,363
Oct-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	1003033089	25/08/2016	Catering Services	£ 65,719
Oct-16	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	1003033095	29/09/2016	Catering Services	£ 65,719
Oct-16	CSL BEHRING UK LTD	991818275	18/09/2016	Drugs & Pharmaceuticals	£ 58,590
Oct-16	CSL BEHRING UK LTD	991818659	27/09/2016	Drugs & Pharmaceuticals	£ 83,700
Oct-16	CSL BEHRING UK LTD	991819042	06/10/2016	Drugs & Pharmaceuticals	£ 83,700
Oct-16	CSL BEHRING UK LTD	991819399	14/10/2016	Drugs & Pharmaceuticals	£ 66,960
Oct-16	CSL BEHRING UK LTD	991819711	24/10/2016	Drugs & Pharmaceuticals	£ 25,808
Oct-16	EDF ENERGY	000002155703	05/10/2016	Utilities	£ 69,833
Oct-16	EHS CONSULTING LTD	2048	30/09/2016	Consultancy Services	£ 33,540
Oct-16	ELEKTA LTD	208700150	01/09/2016	Consultancy Services	£ 38,966
Oct-16	ELEKTA LTD	208700151	01/09/2016	Maintenance Services	£ 28,470
Oct-16	ESSENTIAL NUTRITION LTD	21197	07/09/2016	Health Care Service	£ 25,668
Oct-16	FIDELITI LTD	511510	24/08/2016	Childcare Vouchers	£ 31,452
Oct-16	FIDELITI LTD	514021	27/09/2016	Childcare Vouchers	£ 30,769
Oct-16	GE MEDICAL SYSTEMS LTD	ADJUSTMENTVAT	19/10/2016	Medical Devices	£ 61,385
Oct-16	GENZYME THERAPEUTICS LTD	9103006742	03/05/2016	Drugs & Pharmaceuticals	£ 85,454
Oct-16	GENZYME THERAPEUTICS LTD	9103007518	08/08/2016	Drugs & Pharmaceuticals	£ 42,727
Oct-16	GENZYME THERAPEUTICS LTD	9103007754	05/09/2016	Drugs & Pharmaceuticals	£ 128,182
Oct-16	GENZYME THERAPEUTICS LTD	9103007761	06/09/2016	Drugs & Pharmaceuticals	£ 42,270
Oct-16	GENZYME THERAPEUTICS LTD	9103007820	13/09/2016	Drugs & Pharmaceuticals	£ 42,270
Oct-16	GENZYME THERAPEUTICS LTD	9103007854	15/09/2016	Drugs & Pharmaceuticals	£ 42,727
Oct-16	GENZYME THERAPEUTICS LTD	9103007939	27/09/2016	Drugs & Pharmaceuticals	£ 128,182
Oct-16	GENZYME THERAPEUTICS LTD	9103007940	27/09/2016	Drugs & Pharmaceuticals	£ 84,540
Oct-16	GENZYME THERAPEUTICS LTD	9103007989	03/10/2016	Drugs & Pharmaceuticals	£ 84,540
Oct-16	GENZYME THERAPEUTICS LTD	9103008037	07/10/2016	Drugs & Pharmaceuticals	£ 85,454
Oct-16	GENZYME THERAPEUTICS LTD	9103008055	11/10/2016	Drugs & Pharmaceuticals	£ 42,270
Oct-16	GENZYME THERAPEUTICS LTD	9103008114	18/10/2016	Drugs & Pharmaceuticals	£ 85,454
Oct-16	GENZYME THERAPEUTICS LTD	9103008115	18/10/2016	Drugs & Pharmaceuticals	£ 152,172
Oct-16	GILEAD SCIENCES LTD	4410093776	14/09/2016	Drugs & Pharmaceuticals	£ 44,351
Oct-16	GILEAD SCIENCES LTD	4410094758	26/09/2016	Drugs & Pharmaceuticals	£ 62,228
Oct-16	GILEAD SCIENCES LTD	4410094759	26/09/2016	Drugs & Pharmaceuticals	£ 80,467
Oct-16	GILEAD SCIENCES LTD	4410095821	10/10/2016	Drugs & Pharmaceuticals	£ 67,135
Oct-16	GILEAD SCIENCES LTD	4410095822	10/10/2016	Drugs & Pharmaceuticals	£ 59,192
Oct-16	GILEAD SCIENCES LTD	4410096767	20/10/2016	Drugs & Pharmaceuticals	£ 52,674
Oct-16	GILEAD SCIENCES LTD	4410096981	24/10/2016	Drugs & Pharmaceuticals	£ 43,736
Oct-16	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUND	X0161707	29/09/2016	Purchase Of Healthcare/Services	£ 26,388
Oct-16	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUND	X0161720	30/09/2016	Purchase Of Healthcare/Services	£ 34,514
Oct-16	HCA INTERNATIONAL LTD	UCLH1	14/07/2016	Private Patient Fees	£ 35,396

Oct-16	HEALTH MANAGEMENT UCLH	90031576	29/09/2016	Capital Expenditure	£ 523,355
Oct-16	HEALTH MANAGEMENT UCLH	90031579	29/09/2016	Capital Expenditure	£ 30,000
Oct-16	HEALTH MANAGEMENT UCLH	90031581	29/09/2016	Capital Expenditure	£ 96,616
Oct-16	HEALTH MANAGEMENT UCLH	90031592	29/09/2016	Capital Expenditure	£ 60,000
Oct-16	HEALTH MANAGEMENT UCLH	90032352	20/10/2016	Capital Expenditure	£ 75,648
Oct-16	HEALTHCARE AT HOME LTD	OP/5493400	11/05/2016	Community healthcare	£ 45,360
Oct-16	HEALTHCARE AT HOME LTD	OP/5493401	11/05/2016	Community healthcare	£ 45,360
Oct-16	HEALTHCARE AT HOME LTD	OP/5758810	19/09/2016	Community healthcare	£ 34,020
Oct-16	HEALTHCARE AT HOME LTD	OP/5788759	30/09/2016	Community healthcare	£ 61,667
Oct-16	HSL (ANALYTICS) LLP	IN000322	01/10/2016	Pathology Services	£ 1,157,569
Oct-16	HSL (FM) LLP	IN000247	01/10/2016	Pathology Services (Facilities Management)	£ 841,749
Oct-16	INHEALTH LTD	SD110625VMX	30/09/2016	Ultrasound Services	£ 36,018
Oct-16	IRON MOUNTAIN (U K) LTD	435216	07/09/2016	Records Storage/Retrieval	£ 44,167
Oct-16	IRON MOUNTAIN (U K) LTD	437225	06/10/2016	Records Storage/Retrieval	£ 26,180
Oct-16	IRON MOUNTAIN (U K) LTD	437226	06/10/2016	Records Storage/Retrieval	£ 46,574
Oct-16	ISLINGTON COUNCIL	RA03597	25/09/2016	Rent	£ 33,175
Oct-16	ITC CONCEPTS LTD	AP0428-3	04/10/2016	Contract Maintenance	£ 80,744
Oct-16	JANSSEN CILAG LTD	930230086	26/09/2016	Drugs & Pharmaceuticals	£ 29,434
Oct-16	JANSSEN CILAG LTD	930235149	12/10/2016	Drugs & Pharmaceuticals	£ 33,113
Oct-16	LANGUAGELINE SOLUTIONS	4159	30/09/2016	Translation Support Services	£ 27,294
Oct-16	LETS CONNECT IT SOLUTIONS	PRINV00496	23/08/2016	Staff Mobiles	£ 43,527
Oct-16	LETS CONNECT IT SOLUTIONS	PRSINV00495	23/08/2016	Staff Mobiles	£ 121,357