

**Invoices Distributed Over 25k in Value for Period: April 2017**

Distribution Period	Supplier Name	AP Invoice Number
Apr-17	AGFA HEALTHCARE UK LTD	9009000707
Apr-17	ALLIANCE MEDICAL LTD	AML-060265
Apr-17	ANTHONY NOLAN	587362
Apr-17	ANTHONY NOLAN	587401
Apr-17	ANTHONY NOLAN	587666
Apr-17	ANTHONY NOLAN	587888
Apr-17	ATOS IT SERVICES UK LTD	5584228365
Apr-17	AZZURRI COMMUNICATIONS LTD	11984845
Apr-17	AZZURRI COMMUNICATIONS LTD	11984846
Apr-17	BARTS AND THE LONDON NHS TRUST	292510
Apr-17	BARTS HEALTH NHS TRUST	282997
Apr-17	BARTS HEALTH NHS TRUST	287751
Apr-17	BOSTON SCIENTIFIC LTD	7161623632
Apr-17	CANTERBURY CHRIST CHURCH UNIVERSITY	1516906
Apr-17	CAPITA IB SOLUTIONS (UK) LTD	6060021296
Apr-17	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	53463290
Apr-17	CGI IT UK LTD	GB7480004032
Apr-17	CGI IT UK LTD	GB7480003673
Apr-17	CGI IT UK LTD	GB7480004299
Apr-17	CGI IT UK LTD	GB7480004312
Apr-17	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	1003288734
Apr-17	DRON AND WRIGHT	431
Apr-17	FIDELITI LTD	529697
Apr-17	G4S FORENSIC AND MEDICAL SERVICES LTD	90184971
Apr-17	GENESIS HOUSING ASSOCIATION	91098346
Apr-17	HAEMONETICS LTD	21836
Apr-17	HEALTH MANAGEMENT UCLH	90038839
Apr-17	HEALTH MANAGEMENT UCLH	90038067
Apr-17	HEALTHCARE AT HOME LTD	OP/6206274
Apr-17	HSL (ANALYTICS) LLP	IN000415
Apr-17	HSL (FM) LLP	IN000321
Apr-17	HSL (FM) LLP	IN000318A
Apr-17	ILLUMINA UK LTD	7020205052
Apr-17	ILLUMINA UK LTD	7020262998
Apr-17	INHEALTH LTD	SD125093VMX
Apr-17	INTUITIVE SURGICAL SARL	730766
Apr-17	IRON MOUNTAIN (U K) LTD	455730
Apr-17	IRON MOUNTAIN (U K) LTD	455731
Apr-17	IRON MOUNTAIN (U K) LTD	459087
Apr-17	LANGUAGELINE SOLUTIONS	5127
Apr-17	LAZARI INVESTMENTS LTD	77595
Apr-17	LAZARI INVESTMENTS LTD	76379
Apr-17	LEASEDRIVE	900002728
Apr-17	LETS CONNECT IT SOLUTIONS	PRSINV00692
Apr-17	LONDON BOROUGH OF CAMDEN	680455412017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	685702172017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	681364192017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	68179951/2017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	68217791/2017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	683534162017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	673115092017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	674433462017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	680079642017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	68185643/2017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	68303044/2017/2018

Apr-17	LONDON BOROUGH OF CAMDEN	68487737/2017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	685297392017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	670857692017/2018
Apr-17	LONDON BOROUGH OF CAMDEN	685188432017/2018
Apr-17	MEDINET CLINICAL SERVICES LTD	2890
Apr-17	MEDSTROM LTD	24129
Apr-17	MEDTRONIC LTD	1098525412
Apr-17	MEDTRONIC LTD	1051674833
Apr-17	MEDTRONIC LTD	1098538954
Apr-17	MEDTRONIC LTD	1098518914
Apr-17	MEDTRONIC LTD	1098530886
Apr-17	MEDTRONIC LTD	1098538214
Apr-17	NHS BLOOD AND TRANSPLANT	860182
Apr-17	NHS SUPPLY CHAIN - MAINTENANCE	2017003723
Apr-17	PITNEY BOWES LTD	BE348008
Apr-17	PRN MEDICAL TRANSCRIPTION LTD	7101-2946
Apr-17	PRN MEDICAL TRANSCRIPTION LTD	7401-2952
Apr-17	QSRC LTD	UCLH012
Apr-17	RADIOLOGY REPORTING ONLINE	2383
Apr-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0140781
Apr-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0140922
Apr-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0140923
Apr-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0140924
Apr-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0140925
Apr-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0140926
Apr-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0140309
Apr-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0140334
Apr-17	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051025123
Apr-17	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051025144
Apr-17	SODEXO LTD	9900317671
Apr-17	SONIC LABORATORIES LTD	3826
Apr-17	SONIC LABORATORIES LTD	3826
Apr-17	TRIPLE POINT LEASE PARTNERS	MI/0020323/01
Apr-17	TRIPLE POINT LEASE PARTNERS	MI/0020323/02
Apr-17	UCL PARTNERS	1104
Apr-17	UCLH CHARITIES	4381
Apr-17	UNIVERSITY COLLEGE LONDON	1123897
Apr-17	UNIVERSITY COLLEGE LONDON	1123900
Apr-17	UNIVERSITY COLLEGE LONDON	1123901
Apr-17	UNIVERSITY COLLEGE LONDON	1124219
Apr-17	UNIVERSITY COLLEGE LONDON	1124220
Apr-17	UNIVERSITY COLLEGE LONDON	234842
Apr-17	UNIVERSITY COLLEGE LONDON	235005
Apr-17	UNIVERSITY COLLEGE LONDON	235477
Apr-17	UNIVERSITY COLLEGE LONDON	235420
Apr-17	UNIVERSITY COLLEGE LONDON	234847
Apr-17	UNIVERSITY COLLEGE LONDON	234624
Apr-17	UNIVERSITY COLLEGE LONDON	1117248
Apr-17	UNIVERSITY COLLEGE LONDON	234530
Apr-17	UNIVERSITY COLLEGE LONDON	235098
Apr-17	UNIVERSITY COLLEGE LONDON	235165
Apr-17	UNIVERSITY COLLEGE LONDON	235186
Apr-17	UNIVERSITY COLLEGE LONDON	235187
Apr-17	UNIVERSITY COLLEGE LONDON	23522
Apr-17	UNIVERSITY COLLEGE LONDON	25001
Apr-17	UNIVERSITY COLLEGE LONDON	234550
Apr-17	UNIVERSITY COLLEGE LONDON	234553
Apr-17	UNIVERSITY COLLEGE LONDON	234569
Apr-17	UNIVERSITY COLLEGE LONDON	234639

Apr-17	UNIVERSITY COLLEGE LONDON	234897
Apr-17	UNIVERSITY COLLEGE LONDON	234928
Apr-17	UNIVERSITY COLLEGE LONDON	234930
Apr-17	UNIVERSITY COLLEGE LONDON	234939
Apr-17	UNIVERSITY COLLEGE LONDON	233717
Apr-17	UNIVERSITY COLLEGE LONDON	235001
Apr-17	UNIVERSITY COLLEGE LONDON	235294
Apr-17	UNIVERSITY COLLEGE LONDON	235296
Apr-17	UNIVERSITY COLLEGE LONDON	235298
Apr-17	UNIVERSITY COLLEGE LONDON	ONE002192
Apr-17	WETTON CLEANING SERVICES	122433

AP Invoice Date	Expense Type	Invoice Gross Total
03/04/2017	Computer Maintenance	£68,643.29
31/03/2017	Imaging Services	£30,098.00
14/03/2017	PBSC Collection	£28,428.00
17/03/2017	PBSC Collection	£47,856.71
22/03/2017	PBSC Collection	£90,393.42
28/03/2017	PBSC Collection	£29,137.06
07/03/2017	Digital Service Provider	£205,279.20
07/04/2017	Telecommunications Managed Services	£26,122.13
07/04/2017	Telecommunications Managed Services	£66,416.67
21/03/2017	Health care services SLA	£1,555,269.00
18/01/2017	Imaging Services	£46,865.00
27/02/2017	Imaging Services	£46,865.00
27/03/2017	Drugs & Pharmaceuticals	£26,583.96
29/03/2017	Education & Training Services	£74,880.00
07/03/2017	Provision of Services	£28,661.25
18/03/2017	Community Services Block Contract	£135,332.00
02/03/2017	IT Management Services	£25,730.00
02/12/2016	IT Management Services	£30,000.00
30/03/2017	IT Management Services	£95,326.00
04/04/2017	IT Management Services	£92,416.80
30/03/2017	Catering Services	£33,490.49
24/02/2017	Rent Charges	£117,123.00
31/03/2017	Childcare Vouchers	£71,932.60
01/03/2017	Health Care Services	£302,902.00
07/04/2017	Staff Housing Rents	£194,999.97
29/03/2017	JanamCare Premium Plus	£27,518.40
18/04/2017	Interim Service Fee	£578,101.03
29/03/2017	Ad Hoc Charges	£761,913.38
29/03/2017	Community healthcare	£61,667.00
01/04/2017	Pathology Services	£1,157,568.87
01/04/2017	Pathology Services (Facilities Management)	£1,683,497.47
29/03/2017	Pathology Services (Facilities Management)	£226,213.20
14/11/2016	Neurogenetics Nrc v1.3	£44,928.00
10/04/2017	Neurogenetics Nrc v1.3	£25,627.92
31/03/2017	Ultrasound Services	£36,018.00
17/12/2016	District Valuation Services	£120,000.00
06/03/2017	Records Storage/Retrieval	£49,550.40
06/03/2017	Records Storage/Retrieval	£91,909.70
10/04/2017	Records Storage/Retrieval	£49,550.40
31/03/2017	Translation Support Services	£46,266.05
20/03/2017	Rental Charges	£170,169.92
14/02/2017	Rental Charges	£89,951.26
25/03/2017	Leased Cars	£26,291.80
23/02/2017	Staff Mobiles	£131,967.00
15/03/2017	Business Rates	£415,280.08
15/03/2017	Business Rates	£63,811.33
15/03/2017	Business Rates	£2,010,970.00
15/03/2017	Business Rates	£164,670.00
15/03/2017	Business Rates	£42,914.00
15/03/2017	Business Rates	£223,302.50
15/03/2017	Business Rates	£207,085.00
15/03/2017	Business Rates	£37,596.57
15/03/2017	Business Rates	£61,077.54
15/03/2017	Business Rates	£37,674.50
15/03/2017	Business Rates	£543,910.00

15/03/2017	Business Rates	£25,720.55
15/03/2017	Business Rates	£3,428,130.00
15/03/2017	Business Rates	£127,245.00
15/03/2017	Business Rates	£197,105.00
23/02/2017	Waiting List Initiative Payment	£37,229.83
01/04/2017	Bed maintenance	£118,778.89
29/03/2017	Medical Devices	£81,008.70
24/02/2017	Medical Devices	£48,219.60
11/04/2017	Medical Devices	£47,760.00
23/03/2017	Medical Devices	£25,778.40
04/04/2017	Medical Devices	£29,973.60
11/04/2017	Medical Devices	£29,973.60
03/04/2017	Blood Products	£563,820.17
30/11/2016	Maintenance	£55,864.99
24/01/2017	Franking Services	£35,159.41
31/03/2017	Medical transcription outsourcing	£26,989.07
31/03/2017	Medical transcription outsourcing	£26,435.98
01/04/2017	Gammer Knife Services	£122,625.00
31/03/2017	Imaging Reporting	£133,007.46
31/03/2017	Salary Recharges	£280,200.00
31/03/2017	Salary Recharges	£934,000.00
31/03/2017	Salary Recharges	£233,500.00
31/03/2017	Salary Recharges	£233,500.00
31/03/2017	Salary Recharges	£233,500.00
31/03/2017	Salary Recharges	£233,500.00
31/03/2017	Salary Recharges	£233,500.00
23/03/2017	Salary Recharges	£59,348.12
22/03/2017	Salary Recharges	£52,592.63
31/03/2017	Medical equipment	£25,444.80
31/03/2017	Medical equipment	£30,970.80
01/04/2017	Facilities management	£67,850.16
31/03/2017	Ear Moulds	£26,266.41
31/03/2017	Ear Moulds	£26,266.41
02/03/2017	Leased Property	£38,100.00
02/03/2017	Leased Property	£38,100.00
23/03/2017	Accommodation Costs	£25,055.36
15/02/2017	Season Ticket Deductions	£44,885.00
20/03/2017	Salary Recharges	£57,663.66
20/03/2017	Salary Recharges	£27,688.99
20/03/2017	Salary Recharges	£57,189.54
28/03/2017	Salary Recharges	£56,749.00
28/03/2017	Salary Recharges	£29,600.00
21/03/2017	Salary Recharges	£548,774.00
31/03/2017	Salary Recharges	£86,249.97
31/03/2017	Salary Recharges	£109,066.00
31/03/2017	Salary Recharges	£98,000.00
21/03/2017	Salary Recharges	£70,947.91
14/03/2017	Salary Recharges	£37,273.38
13/09/2016	Salary Recharges	£45,900.00
08/03/2017	Salary Recharges	£77,797.99
29/03/2017	Salary Recharges	£125,001.00
28/03/2017	Salary Recharges	£50,000.00
29/03/2017	Salary Recharges	£100,000.00
29/03/2017	Salary Recharges	£29,141.00
29/03/2017	Salary Recharges	£1,122,877.00
30/03/2017	Salary Recharges	£47,587.00
10/03/2017	Salary Recharges	£42,614.00
10/03/2017	Salary Recharges	£58,117.00
14/03/2017	Salary Recharges	£29,491.00
16/03/2017	Salary Recharges	£34,313.68

23/03/2017	Salary Recharges	£59,704.00
23/03/2017	Salary Recharges	£143,265.00
23/03/2017	Salary Recharges	£146,024.25
23/03/2017	Salary Recharges	£33,967.00
31/01/2017	Salary Recharges	£55,204.41
24/03/2017	Salary Recharges	£31,333.34
29/03/2017	Salary Recharges	£37,686.32
29/03/2017	Salary Recharges	£36,401.72
29/03/2017	Salary Recharges	£49,269.00
02/12/2009	Salary Recharges	£47,242.00
31/03/2017	Cleaning Services	£26,243.10