

Invoices Distributed Over 25k in Value for Period: April 2019

Distributi on Period	Supplier	Invoice Number	Invoice Date
Apr-19	Hsl (Analytics) Llp	IN000720	19/10/2018
Apr-19	Lazari Investments Management Ltd	LP2/30726	07/02/2019
Apr-19	Hsl (Fm) Llp	IN000718	19/10/2018
Apr-19	Health Management UCLH Limited	90062938	28/03/2019
Apr-19	Atos It Services Uk Ltd	5584301929	01/04/2019
Apr-19	Nhs Blood And Transplant	878504	01/04/2019
Apr-19	Health Management UCLH Limited	90064096	17/04/2019
Apr-19	Atos It Services Uk Ltd	5584301918	01/04/2019
Apr-19	330 Grays Inn Road Limited	3	07/03/2019
Apr-19	Dron And Wright	034477	03/04/2019
Apr-19	Carestream Health Uk Ltd	138063837	27/02/2019
Apr-19	Atos It Services Uk Ltd	5584301960	01/04/2019
Apr-19	Atos It Services Uk Ltd	5584301914	01/04/2019
Apr-19	G4s Forensic And Medical Services Ltd	90342950	01/04/2019
Apr-19	Hyland Software UK Limited	LE16-000407	30/10/2018
Apr-19	Barts Health Nhs Trust	366414	26/02/2019
Apr-19	University College London	257435	19/03/2019
Apr-19	University College London	257463	21/03/2019
Apr-19	University College London	257467	21/03/2019
Apr-19	Lazari Investments Management Ltd	LP7/30867	08/04/2019
Apr-19	Lazari Investments Management Ltd	LP2/30867	08/04/2019
Apr-19	University College London	257062	07/03/2019
Apr-19	University College London	257280	13/03/2019
Apr-19	QSRC Ltd	UCLH044	04/04/2019
Apr-19	Barts Health Nhs Trust	369388	21/03/2019
Apr-19	Hyland Software UK Limited	LE02-002550	31/12/2018
Apr-19	Barts Health Nhs Trust	369461	21/03/2019
Apr-19	University College London	257131	11/03/2019
Apr-19	University College London	257456	21/03/2019
Apr-19	University College London	257165	11/03/2019
Apr-19	University College London	256970	05/03/2019
Apr-19	Nhs Blood And Transplant	879003	02/04/2019
Apr-19	University College London	257539	22/03/2019
Apr-19	Medstrom Ltd	0000034417	01/04/2019
Apr-19	Barts Health Nhs Trust	369384	21/03/2019
Apr-19	Barts Health Nhs Trust	357823	29/11/2018
Apr-19	Barts Health Nhs Trust	359590	20/12/2018
Apr-19	Barts Health Nhs Trust	363174	31/01/2019
Apr-19	Barts Health Nhs Trust	369383	21/03/2019
Apr-19	Dron And Wright	000520	11/03/2019
Apr-19	Dron And Wright	000521	11/03/2019
Apr-19	Camden And Islington Nhs Foundation T	50014988	01/02/2019
Apr-19	Dron And Wright	000522	11/03/2019
Apr-19	University College London	257130	11/03/2019

Apr-19	University College London	257345	15/03/2019
Apr-19	University College London	257039	06/03/2019
Apr-19	Iron Mountain (U K) Ltd	548017	07/03/2019
Apr-19	University College London	257458	21/03/2019
Apr-19	University College London	1146801	03/04/2019
Apr-19	Carestream Health Uk Ltd	138063857	27/02/2019
Apr-19	University College London	257565	25/03/2019
Apr-19	University College London	257460	21/03/2019
Apr-19	Carestream Health Uk Ltd	138063838	27/02/2019
Apr-19	Dowling and Drew LLP	DDIN250320190	25/03/2019
Apr-19	Quinn London Ltd	IN7608	25/03/2019
Apr-19	Whittington Hospital Nhs Trust	0086327	28/02/2019
Apr-19	University College London	257350	15/03/2019
Apr-19	Epic Systems Corp	INV0000103	18/03/2019
Apr-19	Fideliti Ltd	592231	25/03/2019
Apr-19	University College London	1147271	26/03/2019
Apr-19	Carestream Health Uk Ltd	138063113	26/11/2018
Apr-19	Carestream Health Uk Ltd	138063391	24/12/2018
Apr-19	Carestream Health Uk Ltd	138063581	25/01/2019
Apr-19	Carestream Health Uk Ltd	138063784	25/02/2019
Apr-19	Carestream Health Uk Ltd	138064041	26/03/2019
Apr-19	Barts Health Nhs Trust	369462	21/03/2019
Apr-19	Fideliti Ltd	594666	25/04/2019
Apr-19	Guys And St Thomas Nhs Foundation Tr	3260358	15/03/2019
Apr-19	University College London	257598	25/03/2019
Apr-19	University College London	257495	21/03/2019
Apr-19	Southern Electric	821679207/0038	13/03/2019
Apr-19	University College London	1146708	02/04/2019
Apr-19	Iron Mountain (U K) Ltd	548014	07/03/2019
Apr-19	K2 Medical Systems Ltd	7394	01/04/2019
Apr-19	Nhs Blood And Transplant	958113	29/01/2019
Apr-19	Hyland Software UK Limited	LE16-000568	27/02/2019
Apr-19	Curium Pharma UK Ltd	RI10052046	29/03/2019
Apr-19	Atos It Services Uk Ltd	5584301937	01/04/2019
Apr-19	University College London	257293	14/03/2019
Apr-19	Barts Health Nhs Trust	369387	09/04/2019
Apr-19	Languageline Solutions	8834	31/03/2019
Apr-19	University College London	257446	21/03/2019
Apr-19	Hyland Software UK Limited	LE16-000573	27/02/2019
Apr-19	Curium Pharma UK Ltd	RI10052066	29/03/2019
Apr-19	University College London	1146702	08/03/2019
Apr-19	University College London	257447	21/03/2019
Apr-19	Siemens Healthcare Ltd	1051059147	29/03/2019
Apr-19	Nhs Supply Chain - Maintenance	2019005521	28/02/2019
Apr-19	Siemens Healthcare Ltd	1051058864	29/03/2019
Apr-19	Miltenyi Biotec Ltd	1011903521	20/03/2019
Apr-19	Inhealth Ltd	SD216589VMX	28/02/2019
Apr-19	University College London	257453	21/03/2019
Apr-19	Siemens Healthcare Ltd	1051057786	23/10/2018
Apr-19	Siemens Healthcare Ltd	1051057774	28/02/2019

Apr-19	University College London	257464	21/03/2019
Apr-19	Wetton Cleaning Services	132735	31/03/2019
Apr-19	Barts Health Nhs Trust	366413	25/02/2019
Apr-19	University College London	257486	21/03/2019
Apr-19	University College London	257349	15/03/2019
Apr-19	Barts Health Nhs Trust	362811	29/01/2019
Apr-19	Nhs Shared Business Services Ltd	100067036	15/02/2019
Apr-19	Nhs Shared Business Services Ltd	100068043	15/03/2019
Apr-19	Barking Havering And Redbridge Hospital	8452995	02/11/2018
Apr-19	Pitney Bowes Ltd	BG221032	24/02/2019
Apr-19	University College London	1147265	26/03/2019
Apr-19	Epic Systems Corp	HINV231425	17/01/2019
Apr-19	Atos It Services Uk Ltd	5584300937	26/03/2019
Apr-19	Bold Creative Ltd	379	23/04/2019
Apr-19	Verve Communications Limited	2524	14/03/2019
Apr-19	University College London	257445	21/03/2019
Apr-19	Medtronic Ltd	1099219853	11/12/2018
Apr-19	Ukhifu Ltd	2129	15/04/2019
Apr-19	Mcbains Ltd	LCM484	24/01/2019

Expense Type	Invoice Gross Total
Pathology Services	£1,181,828.00
Estates Rental Fee	£1,083,247.66
Pathology Services (Facilities Management)	£831,412.00
PFI Adhoc Charges - Mar 19	£819,680.19
Digital Service Provider Fixed Foudation Charges	£647,683.75
Blood Products	£625,291.82
Non PFI Estate Charges - April 19	£582,578.65
Digital Service Provider Variable Foudation Charges	£555,568.80
Proper Lease Costs	£445,977.23
Rent Charges	£438,085.00
Annual Clinical System Support Contract	£323,468.40
Digital Service Provider	£285,711.70
Digital Service Provider	£282,245.06
Patient Transport Services	£251,088.19
EHR Related Digital Expenditure	£228,669.18
Imaging Services	£225,000.00
Salary Recharges	£200,000.00
Salary Recharges	£193,004.00
Salary Recharges	£170,652.00
Estates Rental Fee	£170,169.92
Estates Rental Fee	£170,169.92
Salary Recharges	£165,912.00
Salary Recharges	£159,678.76
Gammer Knife Services	£153,898.00
Imaging Services	£141,087.34
Software Maintenance	£138,664.56
Imaging Services	£138,000.00
Salary Recharges	£134,493.00
Salary Recharges	£133,288.00
Salary Recharges	£132,806.06
Salary Recharges	£128,616.00
Blood Products	£123,886.93
Salary Recharges	£120,693.00
Bed maintenance	£119,573.30
Imaging Services	£117,843.25
Imaging Services	£117,843.25
Imaging Services	£117,843.25
Imaging Services	£117,843.25
Imaging Services	£117,843.25
Rent Charges	£115,262.80
Rent Charges	£114,607.80
UCLH A&E Liaison SLA Services	£113,096.33
Rent Charges	£113,077.50
Salary Recharges	£107,566.00

Salary Recharges	£105,463.09
Salary Recharges	£101,551.13
Records Storage/Retrieval	£99,919.99
Salary Recharges	£98,736.00
Salary Recharges	£97,281.29
Digital Data Management fees	£85,516.80
Salary Recharges	£83,332.00
Salary Recharges	£82,447.00
Digital Data Management fees	£80,991.65
Consultancy Service	£79,200.00
Maintenance	£74,508.84
Bowel Screening	£68,727.12
Salary Recharges	£66,421.54
Epic Implementation	£65,862.00
Childcare Vouchers	£64,499.20
Salary Recharges	£64,244.38
Digital Data Management fees	£62,588.85
Digital Data Management fees	£62,588.85
Digital Data Management fees	£62,588.85
Digital Data Management fees	£62,588.85
Digital Data Management fees	£62,588.85
Imaging Services	£62,000.00
Childcare Vouchers	£61,147.71
Salary Recharges	£59,195.00
Salary Recharges	£57,229.12
Salary Recharges	£56,885.00
Energy Charges	£55,347.22
Salary Recharges	£53,058.04
Records Storage/Retrieval	£52,359.60
K2 Annual Athena Charge	£51,941.78
Blood Products	£50,960.81
Professional Service	£50,021.48
Medical Supply	£47,850.00
Digital Service Provider	£47,557.80
Salary Recharges	£44,964.56
Imaging Services	£44,447.00
Translation Support Services	£41,290.32
Salary Recharges	£41,131.00
Professional Service	£40,113.04
Medical Supply	£39,600.00
Salary Recharges	£38,907.72
Salary Recharges	£38,704.00
Medical equipment	£36,012.00
Medical Devices Maintenance	£35,836.20
Medical equipment	£35,649.60
Medical Product	£35,526.41
Ultrasound Services	£34,800.00
Salary Recharges	£34,492.00
Medical equipment	£33,894.00
Medical equipment	£33,757.20

Salary Recharges	£32,912.00
Cleaning Services	£32,877.36
Imaging Services	£32,771.00
Salary Recharges	£31,037.00
Salary Recharges	£29,610.02
Imaging Services	£28,960.15
Professional Payroll Service	£28,774.72
Professional Payroll Service	£28,774.72
Radiology Funding	£28,650.00
Franking Services	£27,778.28
Salary Recharges	£26,700.00
Epic Implementation	£26,660.40
Digital Service Provider	£26,545.40
Maintenance and Technical Support	£26,280.00
Consultancy Service	£26,248.00
Salary Recharges	£25,550.00
Medical Devices	£25,318.80
Maintenance Contract	£25,200.00
Infrastructure Works	£25,110.00