

Invoices Distributed Over 25k in Value for Period: Feb 2017

Distribution Period	Supplier Name	AP Invoice Number	AP Invoice Date	Expense Type	Invoice Gross Total
FEB-17	2020 DELIVERY LTD	3673	20/01/2017	Consultancy Services	58,860.00
FEB-17	AGFA HEALTHCARE UK LTD	9009000210	01/02/2017	Computer Maintenance	68,643.29
FEB-17	ANTHONY NOLAN	585680	19/01/2017	PBSC Collection	33,501.65
FEB-17	ANTHONY NOLAN	586391	06/02/2017	PBSC Collection	41,585.23
FEB-17	AZZURRI COMMUNICATIONS LTD	11900831	10/01/2017	Telecommunications Managed Services	38,647.69
FEB-17	AZZURRI COMMUNICATIONS LTD	11929197	06/02/2017	Telecommunications Managed Services	66,416.67
FEB-17	AZZURRI COMMUNICATIONS LTD	11929198	06/02/2017	Telecommunications Managed Services	316,491.78
FEB-17	BEVAN BRITTAN LLP	1491153	30/12/2016	Legal Services	25,534.20
FEB-17	BOSTON SCIENTIFIC LTD	7161596825	23/01/2017	Drugs & Pharmaceuticals	216,090.55
FEB-17	BOSTON SCIENTIFIC LTD	7161588814	30/12/2016	Drugs & Pharmaceuticals	104,621.22
FEB-17	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	50010979	01/02/2017	UCLH A&E Liaison SLA Services	71,508.92
FEB-17	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	53461462	24/01/2017	Community Services Block Contract	63,978.75
FEB-17	COCHLEAR EUROPE LTD	1519292	26/01/2017	Cochlea Implants	29,083.20
FEB-17	COCHLEAR EUROPE LTD	1519658	27/01/2017	Cochlea Implants	36,864.00
FEB-17	FIDELITI LTD	524078	25/01/2017	Childcare Vouchers	67,953.81
FEB-17	G4S FORENSIC AND MEDICAL SERVICES LTD	90160988	01/12/2016	Health Care Services	302,902.00
FEB-17	G4S FORENSIC AND MEDICAL SERVICES LTD	90160989	15/12/2016	Health Care Services	302,902.00
FEB-17	GLH (GREATER LONDON HIRE) LTD	923579	25/12/2016	Car bookings	31,517.02
FEB-17	GLH (GREATER LONDON HIRE) LTD	926104	01/01/2017	Car bookings	31,517.02
FEB-17	HEALTH MANAGEMENT UCLH	90035684	31/01/2017	Capital Expenditure	663,625.59
FEB-17	HEALTHCARE AT HOME LTD	OP/6067258	28/01/2017	Community healthcare	66,221.00
FEB-17	HSL (ANALYTICS) LLP	IN000381	01/02/2017	Pathology Services	1,157,568.87
FEB-17	HSL (FM) LLP	IN000291	01/02/2017	Pathology Services (Facilities Management)	1,683,497.47
FEB-17	ILLUMINA UK LTD	7020221599	22/12/2016	Neurogenetics Nrc v1.3	44,928.00
FEB-17	IMAGING EQUIPMENT LTD	15781	25/11/2016	Medical Equipment	29,349.60
FEB-17	IMAGING EQUIPMENT LTD	15953	21/12/2016	Medical Equipment	27,549.60
FEB-17	INHEALTH LTD	SD120747VMX	31/01/2017	Ultrasound Services	33,930.00
FEB-17	INTUITIVE SURGICAL SARL	901462590	25/01/2017	Medical Devices	30,189.50
FEB-17	IRON MOUNTAIN (U K) LTD	444854	09/01/2017	Records Storage/Retrieval	85,725.01
FEB-17	ISLINGTON COUNCIL	40023145APR16-MAR17	08/02/2017	Rent	42,168.00
FEB-17	KPMG AUDIT PLC	5501352150	18/01/2017	Audit Services	30,000.00
FEB-17	KRONOS SYSTEMS LTD	50006682	25/01/2017	Product Fees	33,600.00
FEB-17	LIFE TECHNOLOGIES LTD	5500139623	26/01/2017	Medical services	33,480.20
FEB-17	MED-EL U K LTD	SI-00863	29/06/2016	Cochlea Implants	33,241.80
FEB-17	MED-EL U K LTD	SI-01286	30/08/2016	Cochlea Implants	72,349.80
FEB-17	MED-EL U K LTD	SI-02367	30/11/2016	Cochlea Implants	33,600.00
FEB-17	MED-EL U K LTD	SI-03164	15/02/2017	Cochlea Implants	33,241.80
FEB-17	MEDSTROM LTD	0000023382	01/02/2017	Bed maintenance	98,982.41
FEB-17	MEDSTROM LTD	0000023391	23/01/2017	Bed maintenance	67,398.00
FEB-17	MEDTRONIC LTD	1051649072	27/01/2017	Medical Devices	32,400.00
FEB-17	MEDTRONIC LTD	1051634387	16/01/2017	Medical Devices	29,973.60
FEB-17	MEDTRONIC LTD	1051638923	19/01/2017	Medical Devices	29,973.60
FEB-17	MEDTRONIC LTD	1051638925	19/01/2017	Medical Devices	31,401.60
FEB-17	MEDTRONIC LTD	1051643579	24/01/2017	Medical Devices	29,973.60
FEB-17	NHS BLOOD AND TRANSPLANT	858709	16/01/2017	Blood Products	512,926.58
FEB-17	PULSE HEALTHCARE LTD	3757597	06/01/2017	Temporary Staffing	51,900.00
FEB-17	QSRC LTD	UCLH009	01/02/2017	Gammer Knife Services	139,493.00
FEB-17	RADIOLOGY REPORTING ONLINE	2304	31/01/2017	Imaging Reporting	134,337.94
FEB-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0136024	12/01/2017	Salary Recharges	94,187.58
FEB-17	SHAWBROOK ASSET FINANCE	27128	02/02/2017	CT Scanner Lease / Rental	63,020.15
FEB-17	TERUMO BCT EUROPE NV	5310179561	25/01/2017	Service Contract	40,173.96
FEB-17	THE NATIONAL SOCIETY FOR EPILEPSY	SIN021526	07/02/2017	Epilepsy assesment funding	74,024.00
FEB-17	THE NATIONAL SOCIETY FOR EPILEPSY	SIN021527	07/02/2017	Epilepsy assesment funding	129,276.00
FEB-17	UCLH CHARITIES	4358	30/01/2017	Season Ticket Deductions	34,000.00
FEB-17	UNIVERSITY COLLEGE LONDON	231630	08/12/2016	Salary Recharges	126,053.84
FEB-17	UNIVERSITY COLLEGE LONDON	231383	23/11/2016	Salary Recharges	93,790.02
FEB-17	UNIVERSITY COLLEGE LONDON	231951	21/12/2016	Salary Recharges	100,000.00
FEB-17	UNIVERSITY COLLEGE LONDON	233392	30/01/2017	Salary Recharges	39,458.00
FEB-17	UNIVERSITY COLLEGE LONDON	232132	05/01/2017	Salary Recharges	26,657.84
FEB-17	UNIVERSITY COLLEGE LONDON	230963	08/11/2016	Salary Recharges	25,481.41
FEB-17	UNIVERSITY COLLEGE LONDON	231227	15/11/2016	Salary Recharges	27,154.77
FEB-17	UNIVERSITY COLLEGE LONDON	228187	19/01/2017	Salary Recharges	110,595.24
FEB-17	UNIVERSITY COLLEGE LONDON	231769	15/12/2016	Salary Recharges	54,814.50
FEB-17	UNIVERSITY COLLEGE LONDON	233010	24/01/2017	Salary Recharges	42,309.24
FEB-17	UNIVERSITY COLLEGE LONDON	233378	26/01/2017	Salary Recharges	27,301.30
FEB-17	UNIVERSITY COLLEGE LONDON	233381	30/01/2017	Salary Recharges	37,034.00
FEB-17	UNIVERSITY COLLEGE LONDON	233383	30/01/2017	Salary Recharges	31,264.00
FEB-17	UNIVERSITY COLLEGE LONDON	233387	30/01/2017	Salary Recharges	41,080.17
FEB-17	UNIVERSITY COLLEGE LONDON	233389	30/01/2017	Salary Recharges	39,805.00
FEB-17	UNIVERSITY COLLEGE LONDON	233390	30/01/2017	Salary Recharges	42,834.00
FEB-17	UNIVERSITY COLLEGE LONDON	NHS6046	27/07/2015	Salary Recharges	51,177.00
FEB-17	UNIVERSITY COLLEGE LONDON	228920	06/09/2016	Salary Recharges	49,325.00
FEB-17	UNIVERSITY COLLEGE LONDON	228921	06/09/2016	Salary Recharges	64,975.00
FEB-17	WHITFIELD ST PROPERTIES LTD	WSPROP0306	31/07/2016	Rental Charges	178,980.00
FEB-17	WHITFIELD ST PROPERTIES LTD	WSPROP0309	31/10/2016	Rental Charges	178,980.00