

**Invoices Distributed Over 25k in Value for Period: February 2019**

Distribution Period	Supplier	Invoice Number	Invoice Date
Feb-19	Lloyds Pharmacy Ltd	0000079851	15/02/2019
Feb-19	Hsl (Fm) Llp	IN000791	01/02/2019
Feb-19	Lloyds Pharmacy Ltd	0000078849	15/01/2019
Feb-19	Hsl (Analytics) Llp	IN000792	01/02/2019
Feb-19	Health Management UCLH Limited	90060116	31/01/2019
Feb-19	Health Management UCLH Limited	90060997	15/02/2019
Feb-19	University College London	256478	19/02/2019
Feb-19	Atos It Services Uk Ltd	5584295040	22/01/2019
Feb-19	Atos It Services Uk Ltd	5584295849	05/02/2019
Feb-19	Atos It Services Uk Ltd	5584295769	01/02/2019
Feb-19	University College London	1146217	22/02/2019
Feb-19	University College London	1146294	26/02/2019
Feb-19	University College London	255251	22/01/2019
Feb-19	Atos It Services Uk Ltd	5584293540	31/12/2018
Feb-19	Hyland Software UK Limited	LE02-001854	21/09/2018
Feb-19	Atos It Services Uk Ltd	5584292931	20/12/2018
Feb-19	Atos It Services Uk Ltd	5584294454	18/01/2019
Feb-19	Atos It Services Uk Ltd	5584295852	05/02/2019
Feb-19	Royal Free Hampstead Nhs Trust	I0169213	01/02/2019
Feb-19	Atos It Services Uk Ltd	5584292930	20/12/2018
Feb-19	Atos It Services Uk Ltd	5584293542	31/12/2018
Feb-19	QSRC Ltd	UCLH042	01/02/2019
Feb-19	Compass Group Uk And Ireland Ltd T/A	1003514262	27/12/2018
Feb-19	Compass Group Uk And Ireland Ltd T/A	1003514272	24/01/2019
Feb-19	Hyland Software UK Limited	LE02-002085	14/10/2018
Feb-19	The National Society For Epilepsy	SIN027956	11/02/2019
Feb-19	Radiology Reporting Online	SIN001847	30/11/2018
Feb-19	University College London	255478	28/01/2019
Feb-19	Atos It Services Uk Ltd	5584295041	22/01/2019
Feb-19	Medstrom Ltd	0000032481	01/12/2018
Feb-19	Radiology Reporting Online	SIN002040	31/12/2018
Feb-19	Epic Systems Corp	IINV300742	30/11/2018
Feb-19	Camden And Islington Nhs Foundation T	50014442	01/11/2018
Feb-19	Camden And Islington Nhs Foundation T	50014840	02/01/2019
Feb-19	Mbi Health Group Ltd	001	31/01/2019
Feb-19	Epic Systems Corp	IINV300981	15/12/2018
Feb-19	Epic Systems Corp	IINV302460	15/01/2019
Feb-19	University College London	1146190	21/02/2019
Feb-19	Cgi It Uk Ltd	GB14010058	02/01/2019
Feb-19	Just Contract Management Ltd	UCLH310318/PFI	31/03/2018
Feb-19	Just Contract Management Ltd	UCLH310318/PFI-A	31/03/2018
Feb-19	University College London	AR254823	13/01/2019
Feb-19	Atos It Services Uk Ltd	5584295850	05/02/2019
Feb-19	Iron Mountain (U K) Ltd	537953	09/01/2019
Feb-19	Atos It Services Uk Ltd	5584296068	11/02/2019
Feb-19	Iron Mountain (U K) Ltd	542748	07/02/2019
Feb-19	Barts Health Nhs Trust	360545	31/12/2018
Feb-19	Cgi It Uk Ltd	GB014012035	01/02/2019
Feb-19	University College London	1145343	28/01/2019
Feb-19	University College London	256480	19/02/2019
Feb-19	Whittington Hospital Nhs Trust	00084888	29/11/2018
Feb-19	University College London	1144697	07/01/2019
Feb-19	Sodexo Ltd	9900444350	01/01/2019

Feb-19	Atos It Services Uk Ltd	5584295183	29/01/2019
Feb-19	Atos It Services Uk Ltd	5584258456	30/01/2018
Feb-19	Livanova Uk Ltd	190633	14/12/2018
Feb-19	Atos It Services Uk Ltd	5584297337	20/02/2019
Feb-19	Atos It Services Uk Ltd	5584293616	08/01/2019
Feb-19	Uclh Charities	0794	07/02/2019
Feb-19	Deloitte Llp	8000409584	11/02/2019
Feb-19	Elekta Ltd	288900307	31/12/2018
Feb-19	Whittington Hospital Nhs Trust	00084503	31/10/2018
Feb-19	Whittington Hospital Nhs Trust	00085199	20/12/2018
Feb-19	Uclh Charities	0750	17/01/2019
Feb-19	Nhs Shared Business Services Ltd	100064119	15/11/2018
Feb-19	Iron Mountain (U K) Ltd	537955	09/01/2019
Feb-19	Atos It Services Uk Ltd	5584295197	29/01/2019
Feb-19	Kpmg Audit Plc	5501811192	30/01/2019
Feb-19	Epic Systems Corp	INV0000066	18/12/2018
Feb-19	Curium Pharma UK Ltd	R110049066	27/01/2019
Feb-19	Iron Mountain (U K) Ltd	542758	07/02/2019
Feb-19	Level 32 Business Centre	ETSOL7225	01/01/2019
Feb-19	Inhealth Ltd	SD213403VMX	31/01/2019
Feb-19	Cgi It Uk Ltd	GB014010057	02/01/2019
Feb-19	Archus Ltd	0000000635	31/12/2018
Feb-19	Languageline Solutions	8475	31/01/2019
Feb-19	Curium Pharma UK Ltd	R110049083	27/01/2019
Feb-19	Inhealth Ltd	SD195875VMX	01/12/2018
Feb-19	Philips Respirationics	944728907	17/12/2018
Feb-19	Atos It Services Uk Ltd	5584295774	01/02/2019
Feb-19	Atos It Services Uk Ltd	5584295198	29/01/2019
Feb-19	Siemens Healthcare Ltd	1051055062	31/12/2018
Feb-19	Atos It Services Uk Ltd	5584293461	02/01/2019
Feb-19	Archus Ltd	0000000596	30/11/2018
Feb-19	Anthony Nolan	608293	11/01/2019
Feb-19	Anthony Nolan	603175	09/08/2018
Feb-19	Anthony Nolan	608797	24/01/2019
Feb-19	University College London	255301	23/01/2019
Feb-19	Anthony Nolan	606631	20/11/2018
Feb-19	Shawbrook Asset Finance	58355	18/11/2018
Feb-19	Shawbrook Asset Finance	62409	17/02/2019
Feb-19	Anthony Nolan	609025	31/01/2019
Feb-19	Cgi It Uk Ltd	GB014012034	01/02/2019
Feb-19	Anthony Nolan	608761	21/01/2019
Feb-19	Inhealth Ltd	SD198978VMX	31/12/2018
Feb-19	Anthony Nolan	606640	20/11/2018
Feb-19	Anthony Nolan	608558	18/01/2019
Feb-19	Anthony Nolan	608783	23/01/2019
Feb-19	Curium Pharma UK Ltd	R110045455	26/10/2018
Feb-19	Compass Group Uk And Ireland Ltd T/A	1003514263	07/02/2019
Feb-19	Intuitive Surgical Ltd	902157655	28/01/2019
Feb-19	Hsl (Fm) Llp	IN000801	31/01/2019
Feb-19	University College London	25447	02/01/2019
Feb-19	University College London	254945	15/01/2019
Feb-19	Catalyst Learning And Development Ltd	CAT1708-23	14/01/2019
Feb-19	Nhs Shared Business Services Ltd	100064124	15/11/2018
Feb-19	Nhs Shared Business Services Ltd	100064910	15/12/2018
Feb-19	University College London	NHS23898	17/08/2018
Feb-19	Epic Systems Corp	HINV231412	17/01/2019
Feb-19	Cochlear Europe Ltd	1618190	20/11/2018
Feb-19	Cochlear Europe Ltd	1627287	25/01/2019
Feb-19	University College London	254946	15/01/2019

Feb-19	Royal National Orthopaedic Hospital Nhs	E0050485	29/10/2018
Feb-19	City Of Westminster .	401201819-24.1.19	24/01/2019
Feb-19	University College London	254905	15/01/2019
Feb-19	Nhs Supply Chain - Maintenance	2019003900	30/11/2018
Feb-19	Level 32 Business Centre	ETSOL7224	01/01/2019
Feb-19	Whittington Hospital Nhs Trust	00084445	29/10/2018
Feb-19	Medtronic Ltd	1099195220	23/11/2018

<b>Expense Type</b>	<b>Invoice Gross Total</b>
Pharmacy Dispensing Service	£1,832,411.14
Pathology Services (Facilities Management)	£1,751,053.69
Pharmacy Dispensing Service	£1,461,583.22
Pathology Services	£1,256,606.14
Facilities Management Additional Charges- Jan 19	£905,739.74
Non PFI Estate FM Charges - Feb 19	£702,948.71
Salary Recharges	£650,305.50
Digital Service Provider	£429,764.40
Digital Service Provider	£429,764.40
Digital Service Provider	£421,013.22
Salary Recharges	£419,577.71
Salary Recharges	£409,231.00
Salary Recharges	£356,250.00
Digital Service Provider	£322,723.11
Software Support Service	£286,590.05
Digital Service Provider	£283,301.76
Digital Service Provider	£259,728.55
Digital Service Provider	£238,093.08
Salary Recharges	£236,834.00
Digital Service Provider	£215,947.86
Digital Service Provider	£173,592.88
Gammer Knife Services	£153,898.00
Catering Services	£147,965.81
Catering Services	£147,965.81
Software Maintenance	£136,005.78
Epilepsy assesment funding	£133,335.00
Imaging Reporting	£131,082.12
Salary Recharges	£118,750.00
Digital Service Provider	£118,131.60
Bed maintenance	£117,048.59
Imaging Reporting	£114,425.91
Epic Implementation	£113,522.40
UCLH A&E Liaison SLA Services	£113,096.33
UCLH A&E Liaison SLA Services	£113,096.33
Consultancy Service	£103,680.00
Epic Implementation	£100,000.80
Epic Implementation	£100,000.80
Salary Recharges	£100,000.00
IT Management Services	£98,612.40
Management Service- Sep-18	£96,000.00
Management Service- Sep-18	£96,000.00
Salary Recharges	£95,073.78
Digital Service Provider	£94,131.60
Records Storage/Retrieval	£92,401.53
Digital Service Provider	£89,407.50
Records Storage/Retrieval	£87,419.06
Imaging Services	£87,150.00
IT Management Services	£82,177.00
Salary Recharges	£75,902.28
Salary Recharges	£72,899.25
Bowel Screening	£71,228.81
Salary Recharges	£69,144.92
Facilities management	£66,559.76

Digital Service Provider	£65,849.39
Digital Service Provider	£65,340.00
Nerve stimulators	£63,824.40
Digital Service Provider	£63,386.11
Digital Service Provider	£61,195.68
Season Ticket Deductions	£58,766.00
Audit Fees	£57,500.00
Equipment Maintenance	£56,607.41
Bowel Screening	£56,500.00
Bowel Screening	£56,500.00
Season Ticket Deductions	£54,340.00
Professional Payroll Service	£52,882.87
Records Storage/Retrieval	£52,359.60
Digital Service Provider	£48,241.10
Audit Services	£48,000.00
Epic Implementation	£46,275.60
Medical Supply	£44,310.00
Records Storage/Retrieval	£43,633.00
Office Rental Charge	£43,200.00
Ultrasound Services	£41,934.00
IT Management Services	£41,486.00
Consultancy	£41,431.28
Translation Support Services	£41,191.17
Medical Supply	£40,976.40
Ultrasound Services	£40,020.00
IT Hardware	£39,837.96
Digital Service Provider	£39,631.50
Digital Service Provider	£39,345.02
Medical equipment	£39,234.00
Digital Service Provider	£39,094.62
Consultancy	£39,023.68
PBSC Collection	£37,483.70
PBSC Collection	£36,918.83
PBSC Collection	£36,443.52
Salary Recharges	£36,308.59
PBSC Collection	£35,411.14
Quarterly Rental	£35,265.44
Quarterly Rental	£35,265.44
PBSC Collection	£34,093.73
IT Management Services	£33,323.00
PBSC Collection	£32,523.18
Ultrasound Services	£32,364.00
PBSC Collection	£32,111.52
PBSC Collection	£31,893.76
PBSC Collection	£31,893.76
Medical Supply	£31,644.00
Catering Services	£30,562.39
Bipolar Forceps	£30,348.00
Pathology Services (Facilities Management)	£29,539.20
Salary Recharges	£29,447.82
Salary Recharges	£28,931.86
Learning and Deveelopment	£28,800.00
Professional Payroll Service	£28,774.72
Professional Payroll Service	£28,774.72
Salary Recharges	£28,485.72
Epic Implementation	£28,386.00
Cochlea Implants	£28,363.20
Cochlea Implants	£28,363.20
Salary Recharges	£27,444.20

London Sarcoma Service Contribution	£26,970.00
Business Rates	£26,933.00
Salary Recharges	£26,622.00
Medical Devices Maintenance	£26,448.00
Office Rental Charge	£25,920.00
Bowel Screening	£25,870.68
Medical Devices	£25,083.70