

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

Distribution Period	Supplier Name	AP Invoice Number
Jan-17	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051017791
Jan-17	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051017823
Jan-17	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051019185
Jan-17	NHS BLOOD AND TRANSPLANT	856751
Jan-17	NHS BLOOD AND TRANSPLANT	857977
Jan-17	MEDTRONIC LTD	1051623213
Jan-17	ST. JUDE MEDICAL UK LTD	7500252577
Jan-17	INHEALTH LTD	SD117868VMX
Jan-17	INTUITIVE SURGICAL SARL	901450690
Jan-17	MEDTRONIC LTD	1051626578
Jan-17	LIVANOVA UK LTD	179254
Jan-17	ST. JUDE MEDICAL UK LTD	7500250395
Jan-17	ST. JUDE MEDICAL UK LTD	7500252097
Jan-17	MEDINET CLINICAL SERVICES LTD	2571
Jan-17	MEDINET CLINICAL SERVICES LTD	2603
Jan-17	MEDINET CLINICAL SERVICES LTD	2644
Jan-17	MEDINET CLINICAL SERVICES LTD	2678
Jan-17	NHS SUPPLY CHAIN - MAINTENANCE	2017003742
Jan-17	MALLINCKRODT (UK) COMMERCIAL LTD	RI10022007
Jan-17	MALLINCKRODT RP UK LTD	RI10023043
Jan-17	MALLINCKRODT RP UK LTD	RI10023106
Jan-17	COCHLEAR EUROPE LTD	1483967
Jan-17	MED-EL U K LTD	SI-02578
Jan-17	HSL PATHOLOGY LLP	IN000283
Jan-17	HSL (ANALYTICS) LLP	IN000368
Jan-17	ANTHONY NOLAN	584520
Jan-17	ANTHONY NOLAN	579678
Jan-17	ANTHONY NOLAN	585329
Jan-17	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	1003288712
Jan-17	HEALTH MANAGEMENT UCLH	90035307
Jan-17	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	1003288713
Jan-17	SODEXO LTD	9900300076
Jan-17	WETTON CLEANING SERVICES	119742
Jan-17	WETTON CLEANING SERVICES	121066
Jan-17	HEALTH MANAGEMENT UCLH	90034628
Jan-17	HEALTH MANAGEMENT UCLH	90034940
Jan-17	IRON MOUNTAIN (U K) LTD	444851
Jan-17	UNIVERSITY COLLEGE LONDON	1120878
Jan-17	ANTHONY NOLAN	584665
Jan-17	AZZURRI COMMUNICATIONS LTD	11900830
Jan-17	FIDELITI LTD	521632
Jan-17	G4S FORENSIC AND MEDICAL SERVICES LTD	90155347
Jan-17	G4S FORENSIC AND MEDICAL SERVICES LTD	90160987
Jan-17	LEASEDRIVE	900002123
Jan-17	THE FLORENCE NIGHTINGALE FOUNDATION	FNF0065
Jan-17	UNIVERSITY COLLEGE LONDON	231170

Jan-17	UNIVERSITY COLLEGE LONDON	232737
Jan-17	UNIVERSITY COLLEGE LONDON	223581A
Jan-17	UNIVERSITY COLLEGE LONDON	233012
Jan-17	UNIVERSITY COLLEGE LONDON	231461
Jan-17	UNIVERSITY COLLEGE LONDON	232212
Jan-17	UNIVERSITY COLLEGE LONDON	231202
Jan-17	UNIVERSITY COLLEGE LONDON	233171
Jan-17	UNIVERSITY COLLEGE LONDON	232211
Jan-17	UNIVERSITY COLLEGE LONDON	232556
Jan-17	UNIVERSITY COLLEGE LONDON	230951
Jan-17	UNIVERSITY COLLEGE LONDON	231710
Jan-17	UNIVERSITY COLLEGE LONDON	231947
Jan-17	UNIVERSITY COLLEGE LONDON	231670
Jan-17	UNIVERSITY COLLEGE LONDON	230354
Jan-17	UNIVERSITY COLLEGE LONDON	231922
Jan-17	LANGUAGELINE SOLUTIONS	4547
Jan-17	EDF ENERGY	000000830489
Jan-17	LAZARI INVESTMENTS LTD	76106
Jan-17	LAZARI INVESTMENTS LTD	76107
Jan-17	FITZROY PLACE MANAGEMENT CO LTD	3086
Jan-17	GENESIS HOUSING ASSOCIATION	91097037
Jan-17	ROYAL FREE CHARITY	58
Jan-17	ROYAL FREE HAMPSTEAD NHS TRUST	C0014809
Jan-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0135484
Jan-17	HSL (FM) LLP	IN000154
Jan-17	PITNEY BOWES LTD	BE267485
Jan-17	SOLITON IT LTD	INV-0047
Jan-17	SIRIONLABS PTE. LTD.	UCLH-16003
Jan-17	AGFA HEALTHCARE UK LTD	9009000022
Jan-17	CGI IT UK LTD	GB7480003752
Jan-17	CGI IT UK LTD	GB7480003763
Jan-17	HEALTHCARE AT HOME LTD	OP/5994598
Jan-17	THE NATIONAL SOCIETY FOR EPILEPSY	SIN021045
Jan-17	THE NATIONAL SOCIETY FOR EPILEPSY	SIN021302
Jan-17	QSRC LTD	UCLH008
Jan-17	ALLIANCE MEDICAL LTD	AML-051354
Jan-17	RADIOLOGY REPORTING ONLINE	2190
Jan-17	RADIOLOGY REPORTING ONLINE	2245
Jan-17	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	50010768
Jan-17	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	50010771
Jan-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0134438
Jan-17	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	53461031
Jan-17	DLA PIPER UK LLP	54827837
Jan-17	EHS CONSULTING LTD	2069
Jan-17	KPMG AUDIT PLC	5501326108
Jan-17	ROYAL FREE HAMPSTEAD NHS TRUST	I0135530
Jan-17	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	8434456
Jan-17	BARTS HEALTH NHS TRUST	279578
Jan-17	DEPARTMENT FOR WORK AND PENSIONS	2934366
Jan-17	UNIVERSITY COLLEGE LONDON	231634

Jan-17	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION	53460974
Jan-17	UNIVERSITY COLLEGE LONDON	NHS16324
Jan-17	UNIVERSITY COLLEGE LONDON	NHS16618
Jan-17	UNIVERSITY COLLEGE LONDON	NHS16625
Jan-17	BARTS HEALTH NHS TRUST	267176
Jan-17	BARTS HEALTH NHS TRUST	261445
Jan-17	UNIVERSITY COLLEGE LONDON	NHS16326
Jan-17	UNIVERSITY COLLEGE LONDON	NHS16614

AP Invoice Date	Expense Type	Invoice Gross Total
30/11/2016	Medical equipment	54,510.00
31/10/2016	Medical equipment	50,796.00
30/12/2016	Medical equipment	46,266.00
10/11/2016	Blood Products	31,498.94
15/12/2016	Blood Products	512,926.58
03/01/2017	Medical Devices	27,360.00
05/01/2017	Medical Devices	38,316.00
31/12/2016	Ultrasound Services	25,665.00
11/01/2017	Medical Devices	26,416.00
06/01/2017	Medical Devices	29,973.60
07/12/2016	Nerve stimulators	49,896.00
19/12/2016	Medical Devices	81,972.00
30/12/2016	Medical Devices	42,936.00
30/11/2016	Waiting List Initiative Payment	31,623.05
12/12/2016	Waiting List Initiative Payment	31,788.42
15/12/2016	Waiting List Initiative Payment	34,666.00
28/12/2016	Waiting List Initiative Payment	33,405.86
30/11/2016	Maintenance	29,407.48
21/12/2016	Nuclear Medicine Doses	25,500.00
25/01/2017	Drugs & Pharmaceuticals	45,580.80
26/01/2017	Drugs & Pharmaceuticals	36,000.00
16/08/2016	Cochlea Implants	29,083.20
12/12/2016	Cochlea Implants	33,445.80
31/12/2016	Health Services	1,684,061.89
01/01/2017	Pathology Services	1,157,568.87
30/11/2016	PBSC Collection	40,460.00
20/06/2016	PBSC Collection	29,980.00
10/01/2017	PBSC Collection	34,924.30
29/12/2016	Catering Services	27,783.01
18/01/2017	Capital Expenditure	571,798.86
29/12/2016	Catering Services	131,438.95
01/01/2017	Facilities management	67,850.16
30/09/2016	Cleaning Services	26,243.10
31/12/2016	Cleaning Services	26,243.10
21/12/2016	Capital Expenditure	737,025.88
30/12/2016	Capital Expenditure	52,042.46
09/01/2017	Records Storage/Retrieval	52,359.60
16/12/2016	Salary Recharges	26,700.00
07/12/2016	PBSC Collection	38,089.05
10/01/2017	Telecommunications Managed Services	66,416.67
23/12/2016	Childcare Vouchers	66,061.83
30/11/2016	Health Care Services	198,664.41
01/12/2016	Health Care Services	198,664.41
25/12/2016	Leased Cars	25,187.45
20/12/2016	Education & Training Services	202,500.00
15/11/2016	Salary Recharges	48,000.00

18/01/2017	Salary Recharges	75,512.07
22/03/2016	Salary Recharges	25,269.76
20/01/2017	Salary Recharges	79,149.70
29/11/2016	Salary Recharges	31,223.25
06/01/2017	Salary Recharges	45,374.89
15/11/2016	Salary Recharges	26,936.00
23/01/2017	Salary Recharges	35,638.67
10/01/2017	Salary Recharges	29,954.00
13/01/2017	Salary Recharges	34,931.37
03/11/2016	Salary Recharges	180,524.13
20/10/2016	Salary Recharges	125,000.00
21/12/2016	Salary Recharges	25,520.63
07/12/2016	Salary Recharges	93,147.63
17/10/2016	Salary Recharges	30,930.00
20/12/2016	Salary Recharges	42,230.37
31/12/2016	Translation Support Services	34,406.98
15/09/2015	Utilities	29,321.27
26/01/2017	Rental Charges	309,497.52
26/01/2017	Rental Charges	686,113.51
16/09/2016	Rent	80,882.06
02/01/2017	Staff Housing Rents	203,080.21
25/12/2016	Rent	83,782.50
30/11/2016	Salary Recharges	280,200.00
29/12/2016	Salary Recharges	280,200.00
28/04/2016	Pathology Services (Facilities Management)	42,223.30
24/12/2016	Franking Services	54,540.00
09/12/2016	Medical equipment	45,688.32
21/12/2016	Medical services	25,367.00
03/01/2017	Computer Maintenance	68,643.29
02/01/2017	IT Management Services	75,504.00
02/01/2017	IT Management Services	618,436.00
31/12/2016	Community healthcare	61,667.00
07/12/2016	Epilepsy assesment funding	125,229.00
10/01/2017	Epilepsy assesment funding	123,017.00
01/01/2017	Gammer Knife Services	139,493.00
31/12/2016	Imaging Services	33,310.00
30/11/2016	Imaging Reporting	155,900.39
31/12/2016	Imaging Reporting	134,871.78
01/01/2017	UCLH A&E Liaison SLA Services	71,508.92
01/01/2017	UCLH A&E Liaison SLA Services	25,350.83
05/01/2017	Salary Recharges	65,163.00
04/01/2017	Community Services Block Contract	89,647.75
30/11/2016	Advisory Fees	37,980.00
31/12/2016	Consultancy Services	67,080.00
28/11/2016	Audit Services	40,000.00
22/12/2016	Salary Recharges	82,682.00
23/12/2016	Salary Recharges	33,345.60
13/12/2016	Imaging Services	91,013.00
19/10/2016	Pay Costing	37,317.82
08/12/2016	Salary Recharges	27,800.88

30/12/2016	Community Services Block Contract	90,121.00
30/11/2016	Salary Recharges	125,191.51
30/12/2016	Salary Recharges	126,661.81
30/12/2016	Salary Recharges	26,086.97
10/08/2016	Imaging Services	58,965.00
09/06/2016	Imaging Services	32,103.00
30/11/2016	Salary Recharges	104,076.54
30/12/2016	Salary Recharges	27,427.62