

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

Distribution Period	Supplier	Invoice Number	Invoice Date
Jan-19	Lloyds Pharmacy Ltd	78167	17/12/2018
Jan-19	Hsl (Fm) Llp	IN000764	01/01/2019
Jan-19	Hsl (Analytics) Llp	IN000760	01/01/2019
Jan-19	Health Management UCLH Limited	90058769	20/12/2018
Jan-19	Atos It Services Uk Ltd	5584294311	14/01/2019
Jan-19	Health Management UCLH Limited	90059739	18/01/2019
Jan-19	Nhs Blood And Transplant	875550	15/11/2018
Jan-19	Nhs Blood And Transplant	876288	17/12/2018
Jan-19	Nhs Blood And Transplant	877028	15/01/2019
Jan-19	Atos It Services Uk Ltd	5584293455	02/01/2019
Jan-19	G4s Forensic And Medical Services Ltd	90330278	01/01/2019
Jan-19	Atos It Services Uk Ltd	5584289303	27/11/2018
Jan-19	Nhs Tower Hamlets Ccg	7025002818	22/12/2018
Jan-19	Atos It Services Uk Ltd	5584293618	08/01/2019
Jan-19	Royal Free Hampstead Nhs Trust	I0167051	01/12/2018
Jan-19	Royal Free Hampstead Nhs Trust	I0166080	01/11/2018
Jan-19	Royal Free Hampstead Nhs Trust	I0168280	01/01/2019
Jan-19	Atos It Services Uk Ltd	5584290195	06/12/2018
Jan-19	G4s Forensic And Medical Services Ltd	90311100	22/10/2018
Jan-19	G4s Forensic And Medical Services Ltd	90326289	15/12/2018
Jan-19	Atos It Services Uk Ltd	5584291899	14/12/2018
Jan-19	Hsl (Fm) Llp	IN000758	13/12/2018
Jan-19	Atos It Services Uk Ltd	5584293598	31/12/2018
Jan-19	Atos It Services Uk Ltd	5584292023	14/12/2018
Jan-19	Lazari Investments Management Ltd	LP7/30271	22/11/2018
Jan-19	Nevro Medical Ltd	18GINV01846	21/11/2018
Jan-19	QSRC Ltd	UCLH041	01/01/2019
Jan-19	Atos It Services Uk Ltd	5584286722	31/10/2018
Jan-19	Health Management UCLH Limited	90058628	17/12/2018
Jan-19	Uclh Charities	671	18/10/2018
Jan-19	The National Society For Epilepsy	SIN027686	07/01/2019
Jan-19	Atos It Services Uk Ltd	5584294492	21/01/2019
Jan-19	Connect Health Ltd	67152	01/11/2018
Jan-19	Connect Health Ltd	67371	01/12/2018
Jan-19	Stryker Uk Ltd	28454364	27/11/2018
Jan-19	Medstrom Ltd	33155	01/01/2019
Jan-19	Uclh Charities	709	23/11/2018
Jan-19	Health Management UCLH Limited	90058626	17/12/2018
Jan-19	University College London	1144651	18/01/2019
Jan-19	Epic Systems Corp	IINV299069	15/11/2018
Jan-19	Connect Health Ltd	66906	01/10/2018
Jan-19	Cgi It Uk Ltd	GB014008534	03/12/2018
Jan-19	University College London	253451	14/11/2018
Jan-19	Hsl (Fm) Llp	IN000757	13/12/2018
Jan-19	Parity Medical	12445	21/12/2018

Jan-19	Connect Health Ltd	67520	01/01/2019
Jan-19	Chrystal Consulting Ltd	50878	13/11/2018
Jan-19	Nhs Blood And Transplant	876786	11/01/2019
Jan-19	Sodexo Ltd	9900438026	01/12/2018
Jan-19	Nhs Blood And Transplant	876046	12/12/2018
Jan-19	Carestream Health Uk Ltd	138062692	17/10/2018
Jan-19	Fideliti Ltd	581888	22/11/2018
Jan-19	University College London	253455	14/11/2018
Jan-19	Fideliti Ltd	585019	31/12/2018
Jan-19	Medtronic Ltd	1099193079	22/11/2018
Jan-19	Inhealth Ltd	IHLIN0012719	31/12/2018
Jan-19	Carestream Health Uk Ltd	138062877	26/10/2018
Jan-19	North Middlesex University Hospital Nhs Trust	51178	17/07/2018
Jan-19	Southern Electric	821679207/003	14/01/2019
Jan-19	Southern Electric	211677855/003	14/01/2019
Jan-19	Guys And St Thomas Nhs Foundation Trust	3252894	30/11/2018
Jan-19	Whittington Hospital Nhs Trust	84895	29/11/2018
Jan-19	Epic Systems Corp	HINV218697	16/11/2018
Jan-19	Epic Systems Corp	HINV208943	16/10/2018
Jan-19	University College London	253792	23/11/2018
Jan-19	Curium Pharma UK Ltd	RI10047771	28/12/2018
Jan-19	University College London	1144355	17/12/2018
Jan-19	University College London	253481	11/01/2016
Jan-19	Glh (Greater London Hire) Ltd	998750	31/12/2018
Jan-19	Nhs Blood And Transplant	874568	10/10/2018
Jan-19	Intuitive Surgical Ltd	902144318	16/01/2019
Jan-19	Siemens Healthcare Ltd	1051054036	30/11/2018
Jan-19	University College London	253599	24/11/2018
Jan-19	Chrystal Consulting Ltd	50976	17/12/2018
Jan-19	Medtronic Ltd	1099204384	29/11/2018
Jan-19	Islington Council	RA04043	25/12/2018
Jan-19	Epic Systems Corp	HINV224860	18/12/2018
Jan-19	University College London	254536	02/01/2019
Jan-19	Languageline Solutions	8313	31/12/2018
Jan-19	University College London	254491	21/12/2018
Jan-19	Curium Pharma UK Ltd	RI10047763	28/12/2018
Jan-19	Atos It Services Uk Ltd	5584283420	28/09/2018
Jan-19	University College London	254546	02/01/2019
Jan-19	Illumina Uk Ltd	7020491848	26/09/2018
Jan-19	Hempsons Solicitors	50112087	22/11/2018
Jan-19	University College London	254474	20/12/2018
Jan-19	Intuitive Surgical Ltd	902136371	09/01/2019
Jan-19	Kch Management Ltd	1821	14/11/2018
Jan-19	Abbott Medical UK Limited	7500334571	09/01/2019
Jan-19	Cgi It Uk Ltd	GB014008533	03/12/2018
Jan-19	Atos It Services Uk Ltd	5584294420	17/01/2019
Jan-19	Anthony Nolan	605456	17/10/2018
Jan-19	University College London	254482	20/12/2018
Jan-19	Abbott Medical UK Limited	7500335027	11/01/2019
Jan-19	Atos It Services Uk Ltd	5584294470	18/01/2019

Jan-19	Curium Pharma UK Ltd	RI10046459	20/11/2018
Jan-19	Kch Management Ltd	1766	19/09/2018
Jan-19	Atos It Services Uk Ltd	5584292925	20/12/2018
Jan-19	Southern Electric	201679986/003	14/01/2019
Jan-19	University College London	254547	02/01/2019
Jan-19	Medtronic Ltd	1099190344	20/11/2018
Jan-19	Nhs Shared Business Services Ltd	100062930	15/10/2018
Jan-19	Cochlear Europe Ltd	1621625	12/12/2018
Jan-19	Socitm Ltd	INV11658	28/09/2018
Jan-19	Socitm Ltd	INV12098	30/11/2018
Jan-19	Socitm Ltd	INV12217	21/12/2018
Jan-19	Pitney Bowes Ltd	BG070289	24/12/2018
Jan-19	University College London	253598	24/11/2018
Jan-19	Pitney Bowes Ltd	BG001786	24/11/2018
Jan-19	University College London	253596	24/11/2018
Jan-19	Kch Management Ltd	1834	23/11/2018
Jan-19	Southern Electric	211677857/004	14/01/2019
Jan-19	University College London	253796	23/11/2018
Jan-19	Southern Electric	641679089/003	14/01/2019

Expense Type	Invoice Gross Total
Dispensing Service	£1,627,387.96
Pathology Services (Facilities Management)	£1,459,211.41
Pathology Services	£1,256,606.14
PFI Adhoc Charges- Dec 18	£1,035,810.82
Digital Service Provider	£723,600.00
PFI Interim Estate Charge - Jan 19	£713,154.25
Blood Products	£537,155.29
Blood Products	£537,155.29
Blood Products	£537,155.29
Digital Service Provider	£532,274.17
Patient Transport Services	£294,531.60
Digital Service Provider	£257,617.64
Business Case Development & Talk Cancer Program	£242,816.00
Digital Service Provider	£238,093.08
Salary Recharges	£236,834.00
Salary Recharges	£236,833.00
Salary Recharges	£236,833.00
Digital Service Provider	£233,135.44
Patient Transport Services	£214,904.00
Patient Transport Services	£214,904.00
Digital Service Provider	£210,712.50
Pathology Services (Facilities Management)	£181,641.38
Digital Service Provider	£175,545.16
Digital Service Provider	£175,047.42
Estates Rental Fee	£167,004.00
Medical Equipment	£160,410.00
Gammer Knife Services	£153,898.00
Digital Service Provider	£142,531.20
PFI Unitary Fee Q2	£138,534.68
Season Ticket Deductions	£133,580.00
Epilepsy assesment funding	£133,335.00
Digital Service Provider	£129,959.78
Musculoskeletal (MSK) Service	£124,994.40
Musculoskeletal (MSK) Service	£122,366.81
Medical Devices	£122,270.41
Bed maintenance	£119,573.30
Season Ticket Deductions	£116,785.00
PFI Interim Estate Charges	£106,077.22
Salary Recharges	£102,227.61
Epic Implementation	£100,000.80
Musculoskeletal (MSK) Service	£99,969.40
IT Management Services	£98,612.40
Salary Recharges	£97,977.45
Pathology Services (Facilities Management)	£97,104.03
Medical Equipment	£90,699.89

Musculoskeletal (MSK) Service	£85,493.60
Consultancy	£81,921.73
Blood Products	£80,646.19
Facilities management	£79,871.71
Blood Products	£76,808.82
Digital Data Management fees	£75,106.62
Childcare Vouchers	£69,644.87
Salary Recharges	£69,527.88
Childcare Vouchers	£66,379.62
Medical Devices	£65,037.60
Ultrasound Services	£63,384.00
Digital Data Management fees	£62,588.85
Cancer Support Service	£61,246.00
Energy Charges	£61,223.58
Energy Charges	£60,990.36
Salary Recharges	£60,004.00
Bowel Screening	£56,500.00
Epic Implementation	£54,468.00
Epic Implementation	£53,584.80
Salary Recharges	£53,000.00
Medical Supply	£52,860.00
Salary Recharges	£52,848.00
Salary Recharges	£50,216.93
Car bookings	£50,087.25
Blood Products	£50,000.07
Bipolar Forceps	£48,184.80
Medical equipment	£46,382.40
Salary Recharges	£44,988.00
Consultancy	£44,903.24
Medical Devices	£44,064.00
Property Rent Charge	£44,000.00
Epic Implementation	£43,885.20
Salary Recharges	£42,832.44
Translation Support Services	£40,250.98
Salary Recharges	£38,930.28
Medical Supply	£38,828.40
Digital Service Provider	£35,920.73
Salary Recharges	£35,293.82
Neurogenetics Nrc v1.3	£35,244.58
Professional Law Service	£35,004.27
Salary Recharges	£34,938.79
Bipolar Forceps	£34,696.80
Recruitment & Transport Fee for Nurses	£33,910.80
Medical Supply	£33,474.00
IT Management Services	£33,323.00
Digital Service Provider	£32,443.20
PBSC Collection	£32,357.64
Salary Recharges	£31,930.57
Medical Supply	£31,920.00
Digital Service Provider	£31,870.51

Medical Supply	£31,639.20
Recruitment & Transport Fee for Nurses	£31,494.00
Digital Service Provider	£30,059.66
Energy Charges	£29,907.80
Salary Recharges	£29,447.82
Medical Devices	£29,376.00
Professional Payroll Service	£28,774.72
Cochlea Implants	£28,363.20
Leadership Training	£28,350.00
Leadership Training	£28,350.00
Leadership Training	£28,350.00
Franking Services	£28,252.63
Salary Recharges	£28,198.00
Franking Services	£27,668.25
Salary Recharges	£27,334.00
Recruitment & Transport Fee for Nurses	£27,020.17
Energy Charges	£25,998.50
Salary Recharges	£25,418.96
Energy Charges	£25,305.58