

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

Distribution Period	Supplier Name	AP Invoice Number
Jul-17	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051026577
Jul-17	NHS BLOOD AND TRANSPLANT	862395
Jul-17	MEDTRONIC LTD	1098610611
Jul-17	MEDTRONIC LTD	1098631403
Jul-17	NEVRO MEDICAL LTD	17GINV00781
Jul-17	BOSTON SCIENTIFIC LTD	7161666738
Jul-17	HEALTH NET CONNECTIONS LTD	INV-22192
Jul-17	INHEALTH LTD	SD127081VMX
Jul-17	INHEALTH LTD	SD129574VMX
Jul-17	MEDTRONIC LTD	1098622399
Jul-17	INTUITIVE SURGICAL SARL	901599327
Jul-17	INTUITIVE SURGICAL SARL	901599532
Jul-17	PDS DENTAL LABORATORY LEEDS LTD	IN133763
Jul-17	PDS DENTAL LABORATORY LEEDS LTD	IN139005
Jul-17	MEDTRONIC LTD	1098558447
Jul-17	MEDTRONIC LTD	1098612454
Jul-17	MEDTRONIC LTD	1098618586
Jul-17	LIVANOVA UK LTD	164776
Jul-17	NEVRO MEDICAL LTD	17GINV00980
Jul-17	BOSTON SCIENTIFIC LTD	7161638068
Jul-17	BOSTON SCIENTIFIC LTD	7161638427
Jul-17	ST. JUDE MEDICAL UK LTD	7500271532
Jul-17	MEDINET CLINICAL SERVICES LTD	3485
Jul-17	QSRC LTD	UCLH017
Jul-17	COCHLEAR EUROPE LTD	1549953
Jul-17	COCHLEAR EUROPE LTD	1550480
Jul-17	MED-EL U K LTD	SI-04238
Jul-17	MED-EL U K LTD	SI-04240
Jul-17	HSL PATHOLOGY LLP	IN018716
Jul-17	THE DOCTORS LABORATORY LTD	IN019213
Jul-17	THE DOCTORS LABORATORY LTD	IN019214
Jul-17	THE DOCTORS LABORATORY LTD	IN019215
Jul-17	THE DOCTORS LABORATORY LTD	IN019216
Jul-17	HSL (FM) LLP	IN000382
Jul-17	HSL (FM) LLP	IN000383
Jul-17	HSL (FM) LLP	IN000384
Jul-17	HSL (FM) LLP	IN000386
Jul-17	HSL (ANALYTICS) LLP	IN000392
Jul-17	HSL (ANALYTICS) LLP	IN000393
Jul-17	HSL (ANALYTICS) LLP	IN000478
Jul-17	HSL (ANALYTICS) LLP	IN000479
Jul-17	HSL (ANALYTICS) LLP	IN000480
Jul-17	HSL (ANALYTICS) LLP	IN000481
Jul-17	HSL (ANALYTICS) LLP	IN000482
Jul-17	HSL (ANALYTICS) LLP	IN000483
Jul-17	HSL (ANALYTICS) LLP	IN000491
Jul-17	HSL (ANALYTICS) LLP	IN000493
Jul-17	HSL (ANALYTICS) LLP	IN000494
Jul-17	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	1003288752
Jul-17	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST	1003288753
Jul-17	HEALTH MANAGEMENT UCLH	90041904
Jul-17	SODEXO LTD	9900335593
Jul-17	WETTON CLEANING SERVICES	122866
Jul-17	WETTON CLEANING SERVICES	123301
Jul-17	WETTON CLEANING SERVICES	123788

Jul-17	HEALTH MANAGEMENT UCLH	90041172
Jul-17	UNIVERSITY COLLEGE LONDON	1124292
Jul-17	IRON MOUNTAIN (U K) LTD	464802
Jul-17	IRON MOUNTAIN (U K) LTD	464803
Jul-17	IRON MOUNTAIN (U K) LTD	467433
Jul-17	IRON MOUNTAIN (U K) LTD	467434
Jul-17	FIDELITI LTD	536925
Jul-17	G4S FORENSIC AND MEDICAL SERVICES LTD	90211938
Jul-17	ZURICH INSURANCE PLC	01NB60/2017
Jul-17	IVECO CAPITAL LTD	J0583192
Jul-17	MEDSCINET U.K. LTD	MSN15206
Jul-17	UNIVERSITY COLLEGE LONDON	1125506
Jul-17	UNIVERSITY COLLEGE LONDON	1125972
Jul-17	UNIVERSITY COLLEGE LONDON	236561
Jul-17	UNIVERSITY COLLEGE LONDON	237194
Jul-17	UNIVERSITY COLLEGE LONDON	237476
Jul-17	UNIVERSITY COLLEGE LONDON	NHS18111
Jul-17	UCLH CHARITIES	141
Jul-17	UNIVERSITY COLLEGE LONDON	1125089
Jul-17	UNIVERSITY COLLEGE LONDON	1126082
Jul-17	UNIVERSITY COLLEGE LONDON	236587
Jul-17	CARDIFF UNIVERSITY	2027552
Jul-17	DAC BEACHCROFT LLP	1351759
Jul-17	LANGUAGELINE SOLUTIONS	5583
Jul-17	SOUTHERN ELECTRIC	211677855/0014
Jul-17	SOUTHERN ELECTRIC	211677855/0015
Jul-17	SOUTHERN ELECTRIC	78969/0005ADJUSTM
Jul-17	SOUTHERN ELECTRIC	78969/0007ADJUSTM
Jul-17	SOUTHERN ELECTRIC	821679207/0013
Jul-17	SOUTHERN ELECTRIC	821679207/0014
Jul-17	GENESIS HOUSING ASSOCIATION	91099460
Jul-17	LONDON BOROUGH OF CAMDEN	0065144283JUN17
Jul-17	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	53465471
Jul-17	WHITFIELD ST PROPERTIES LTD	WSPRPP0315
Jul-17	FITZROY PLACE MANAGEMENT CO LTD	6900
Jul-17	HSL (FM) LLP	IN000385
Jul-17	HSL (FM) LLP	IN000390
Jul-17	PITNEY BOWES LTD	BE741779
Jul-17	UNIVERSITY COLLEGE LONDON	AR234396
Jul-17	CGI IT UK LTD	GB7480004820
Jul-17	OPTIMUM CONTACT LTD	5033
Jul-17	SOFTWIRE TECHNOLOGY LTD	29701
Jul-17	CGI IT UK LTD	GB7480004818
Jul-17	YPSOMED LTD	UCLHPAED1706
Jul-17	CGI IT UK LTD	GB7480004751
Jul-17	SAC SERVICES LTD	201/7979
Jul-17	CGI IT UK LTD	B7480004405Adjustme
Jul-17	MEDINET CLINICAL SERVICES LTD	3298
Jul-17	MEDINET CLINICAL SERVICES LTD	3327
Jul-17	MEDINET CLINICAL SERVICES LTD	3415
Jul-17	MEDINET CLINICAL SERVICES LTD	3453
Jul-17	HEALTHCARE AT HOME LTD	OP/6430035
Jul-17	CONNECT PHYSICAL HEALTH CENTRES LTD	62761
Jul-17	QUEEN SQUARE IMAGING CENTRE	JMATTMAY17
Jul-17	THE NATIONAL SOCIETY FOR EPILEPSY	SIN022939
Jul-17	ALLIANCE DIAGNOSTIC SERVICES LTD	ADS-016978
Jul-17	ALLIANCE MEDICAL LTD	AML-067855
Jul-17	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	50011596
Jul-17	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	50011721

Jul-17	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST	50011722
Jul-17	WHITTINGTON HOSPITAL NHS TRUST	75532
Jul-17	UCL PARTNERS	979
Jul-17	GARTNER U.K. LTD	20090044
Jul-17	ATOS IT SERVICES UK LTD	5584237817
Jul-17	CGI IT UK LTD	GB7480004948
Jul-17	DELOITTE LLP	1111470930

AP Invoice Date	Expense Type	Invoice Gross Total
31/05/2017	Medical equipment	£36,918.00
15/06/2017	Blood Products	£563,820.17
29/06/2017	Medical Devices	£34,200.00
17/07/2017	Medical Devices	£47,880.00
18/05/2017	Medical Equipment	£45,480.00
30/06/2017	Medical Devices	£47,009.02
28/06/2017	ViewPiont Service	£38,400.00
30/04/2017	Ultrasound Services	£30,102.00
31/05/2017	Ultrasound Services	£36,714.00
07/07/2017	Medical Devices	£60,804.00
30/06/2017	Medical Devices	£700,000.00
03/07/2017	Medical Devices	£25,247.00
31/03/2017	Dental Equipment	£27,535.22
31/05/2017	Dental Equipment	£37,219.53
02/05/2017	Medical Devices	£115,170.00
30/06/2017	Medical Devices	£156,175.20
05/07/2017	Medical Devices	£49,956.00
14/06/2017	Nerve stimulators	£54,864.00
23/06/2017	Medical Equipment	£67,200.00
28/04/2017	Medical Devices	£207,298.32
01/05/2017	Medical Devices	£43,445.40
23/06/2017	Medical Product	£48,036.00
30/06/2017	Waiting List Initiative Payment	£31,003.20
05/07/2017	Gammer Knife Services	£122,625.00
12/07/2017	Cochlea Implants	£32,367.60
15/07/2017	Cochlea Implants	£41,959.20
07/06/2017	Cochlea Implants	£66,891.60
07/06/2017	Cochlea Implants	£39,348.00
30/04/2017	Rental Charges	£50,196.90
26/06/2017	Insurance and Service charges	£35,022.43
26/06/2017	Insurance and Service charges	£36,791.78
26/06/2017	Insurance and Service charges	£33,785.03
26/06/2017	Insurance and Service charges	£35,611.48
26/06/2017	Pathology Services (Facilities Management)	£693,885.60
26/06/2017	Pathology Services (Facilities Management)	£951,806.40
26/06/2017	Pathology Services (Facilities Management)	£581,569.20
26/06/2017	Pathology Services (Facilities Management)	£508,009.20
30/06/2017	Pathology Services	£795,385.00
30/06/2017	Pathology Services	£116,247.60
26/06/2017	Pathology Services	£28,915.00
26/06/2017	Pathology Services	£660,165.00
26/06/2017	Pathology Services	£922,636.00
26/06/2017	Pathology Services	£649,233.00
26/06/2017	Pathology Services	£195,885.00
26/06/2017	Pathology Services	£548,399.00
01/07/2017	Pathology Services	£1,157,568.87
30/06/2017	Pathology Services	£901,957.00
30/06/2017	Pathology Services	£90,257.00
29/06/2017	Catering Services	£27,037.45
29/06/2017	Catering Services	£132,542.95
19/07/2017	PFI Q2 Unitary Payment	£584,278.74
01/07/2017	Facilities management	£66,559.76
30/04/2017	Cleaning Service	£26,243.10
31/05/2017	Cleaning Service	£26,243.10
30/06/2017	Cleaning Service	£26,243.10

28/06/2017	PFI Q2 Unitary Payment	£733,185.86
29/03/2017	Salary Recharges	£26,700.00
08/06/2017	Records Storage/Retrieval	£41,292.00
08/06/2017	Records Storage/Retrieval	£78,844.52
06/07/2017	Records Storage/Retrieval	£52,359.60
06/07/2017	Records Storage/Retrieval	£78,551.11
22/06/2017	Childcare Vouchers	£71,271.84
01/07/2017	Patient tRansport Services	£198,664.41
08/05/2017	Insurance	£35,299.00
01/09/2016	Transport Service	£26,444.74
04/01/2017	Operations and Maintenance	£32,160.00
16/05/2017	Salary Recharges	£27,938.09
06/06/2017	Salary Recharges	£51,766.13
31/03/2017	Salary Recharges	£26,281.88
15/06/2017	Salary Recharges	£100,000.00
21/06/2017	Salary Recharges	£147,122.82
31/05/2017	Salary Recharges	£27,053.64
13/07/2017	Index Trail	£42,051.60
03/05/2017	Salary Recharges	£41,777.59
01/06/2017	Salary Recharges	£30,968.88
15/05/2017	Salary Recharges	£41,198.31
30/03/2017	Medical Devices	£27,000.00
06/06/2017	Professional Fees	£26,546.99
30/06/2017	Translation Support Services	£47,998.80
14/06/2017	Energy Charges	£51,493.56
13/07/2017	Energy Charges	£50,921.66
13/01/2017	Energy Charges	£81,179.28
13/01/2017	Energy Charges	£83,718.45
14/06/2017	Energy Charges	£51,664.38
13/07/2017	Energy Charges	£51,684.73
12/07/2017	Staff Housing Rents	£204,733.14
30/06/2017	BID Levy	£40,300.00
29/06/2017	Rental and Maintenance Charges	£77,273.27
30/04/2017	Rental Charges	£178,980.00
09/06/2017	Rental Charges	£69,165.50
26/06/2017	Pathology Services (Facilities Management)	£236,557.20
01/07/2017	Pathology Services (Facilities Management)	£1,683,497.47
24/06/2017	Franking Services	£54,540.00
03/03/2017	Salary Recharges	£32,109.51
02/06/2017	IT Management Services	£36,457.20
14/06/2017	Educational Service	£37,800.00
15/05/2017	Softwire Consultancy	£27,540.00
15/06/2017	IT Management Services	£41,205.21
30/06/2017	Medical Product	£26,773.44
09/06/2017	IT Management Services	£77,014.00
26/05/2017	Maintenance	£28,536.00
31/05/2017	IT Management Services	£771,162.42
18/05/2017	Waiting List Initiative Payment	£28,113.35
30/05/2017	Waiting List Initiative Payment	£33,487.45
14/06/2017	Waiting List Initiative Payment	£28,612.01
26/06/2017	Waiting List Initiative Payment	£36,169.06
29/06/2017	Community healthcare	£61,667.00
09/06/2017	Connects MSK Connects	£288,052.50
31/05/2017	Imaging Services	£29,829.00
07/07/2017	Epilepsy assesment funding	£133,335.00
30/06/2017	MRI Appointment	£56,004.00
30/06/2017	Imaging Services	£30,924.00
13/06/2017	UCLH A&E Liaison SLA Services	£200,500.00
02/05/2017	UCLH A&E Liaison SLA Services	£66,833.33

02/05/2017	UCLH A&E Liaison SLA Services	£120,873.67
29/06/2017	Bowel Screening	£29,600.00
28/07/2016	Salary Recharges	£53,123.40
27/06/2017	Leadership Program	£84,000.00
21/06/2017	Transition Assistance	£84,885.60
03/07/2017	IT Management Services	£37,879.20
30/05/2017	Audit Fees	£34,500.00