

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

Distribution Period	Supplier	Invoice Number	Invoice Date
Jul-19	Lloyds Pharmacy Ltd	82868	27/06/2019
Jul-19	Lloyds Pharmacy Ltd	82867	27/06/2019
Jul-19	Hsl (Fm) Llp	IN000923	01/07/2019
Jul-19	Hsl (Analytics) Llp	IN000905	01/07/2019
Jul-19	Atos It Services Uk Ltd	5584309604	25/06/2019
Jul-19	Nhs Blood And Transplant	880976	17/06/2019
Jul-19	Health Management UCLH Limited	90068002	18/07/2019
Jul-19	Epic Systems Corp	INV0000134	16/05/2019
Jul-19	Atos It Services Uk Ltd	5584309158	24/06/2019
Jul-19	Notting Hill Genesis	CS1184	10/07/2019
Jul-19	G4s Forensic And Medical Services Ltd	90353356	01/07/2019
Jul-19	Notting Hill Genesis	CS1039	15/05/2019
Jul-19	Notting Hill Genesis	CS1085	12/06/2019
Jul-19	Notting Hill Genesis	CS723	23/04/2019
Jul-19	Atos It Services Uk Ltd	5584310017	27/06/2019
Jul-19	Healthy Dialogues Ltd	1069	29/05/2019
Jul-19	Central and North West London NHS F	53482929	20/03/2019
Jul-19	QSRC Ltd	UCLH047	01/07/2019
Jul-19	Compass Group Uk And Ireland Ltd T/	1003757510	27/06/2019
Jul-19	Compass Group Uk And Ireland Ltd T/	1003757504	23/05/2019
Jul-19	Radiology Reporting Online	SIN003295	30/06/2019
Jul-19	Atos It Services Uk Ltd	5584310966	17/07/2019
Jul-19	Intuitive Surgical Ltd	749055	31/05/2019
Jul-19	Radiology Reporting Online	SIN003154	31/05/2019
Jul-19	The National Society For Epilepsy	SIN029355	08/07/2019
Jul-19	The National Society For Epilepsy	SIN029056	14/06/2019
Jul-19	Central and North West London NHS F	53480323	20/01/2019
Jul-19	Nevro Medical Ltd	19GINV00556	31/03/2019
Jul-19	Central and North West London NHS F	53482281	28/02/2019
Jul-19	Connect Health Ltd	68623	01/06/2019
Jul-19	Intuitive Surgical Ltd	749380	14/06/2019
Jul-19	Pcti Solutions Ltd Ta Docman	ARCMIN/00000126	31/05/2019
Jul-19	Nhs Supply Chain - Maintenance	2010001525	03/05/2019
Jul-19	Medstrom Ltd	36038	01/07/2019
Jul-19	Camden And Islington Nhs Foundation	50013701	02/07/2018
Jul-19	Camden And Islington Nhs Foundation	50014674	01/12/2018
Jul-19	Homerton University Hospital Nhs Four	61292068A	17/04/2019
Jul-19	NSPCC Registered Charity	SINMN-033227	30/05/2019
Jul-19	University College London	1150416	01/07/2019
Jul-19	Cgi It Uk Ltd	GB014020869	01/07/2019
Jul-19	Cgi It Uk Ltd	GB014019347	03/06/2019
Jul-19	Atos It Services Uk Ltd	5584309740	26/06/2019
Jul-19	Atos It Services Uk Ltd	5584309617	25/06/2019
Jul-19	Epic Systems Corp	INV0000119	16/04/2019
Jul-19	Epic Systems Corp	IINV312263	15/07/2019

Jul-19	Epic Systems Corp	IINV310746	15/06/2019
Jul-19	Epic Systems Corp	IINV309258	15/05/2019
Jul-19	London Borough Of Camden	68719641/2019A	06/03/2019
Jul-19	London Borough Of Camden	68007964/2019	06/03/2019
Jul-19	Iron Mountain (U K) Ltd	561145	10/06/2019
Jul-19	Iron Mountain (U K) Ltd	555977	07/05/2019
Jul-19	Central and North West London NHS F	53480378	28/12/2018
Jul-19	Central and North West London NHS F	53480379	28/12/2018
Jul-19	Hsl (Fm) Llp	IN000902	31/05/2019
Jul-19	Nhs Supply Chain - Maintenance	2010003156	15/07/2019
Jul-19	Sodexo Ltd	9900477240	01/06/2019
Jul-19	Fitzroy Place Management Co Ltd	17912	15/07/2019
Jul-19	Deloitte Llp	8000559628	07/05/2019
Jul-19	Whittington Hospital Nhs Trust	86327	28/02/2019
Jul-19	Central and North West London NHS F	53480322	21/12/2018
Jul-19	Trustees Of The London Clinic Ltd	UCLHB/JUNE/2019	24/06/2019
Jul-19	Atos It Services Uk Ltd	5584309498	25/06/2019
Jul-19	Atos It Services Uk Ltd	5584311188	23/07/2019
Jul-19	Inhealth Ltd	IHLIN0012719	31/12/2018
Jul-19	Digital Id Ltd	328295	11/06/2019
Jul-19	Curium Pharma UK Ltd	RI10057257	26/07/2019
Jul-19	Tavistock And Portman Nhs Foundatio	16537034	19/06/2019
Jul-19	Fideliti Ltd	599699	26/06/2019
Jul-19	Guys And St Thomas Nhs Foundation	3263947	15/05/2019
Jul-19	Fideliti Ltd	602044	25/07/2019
Jul-19	Whittington Hospital Nhs Trust	88323	18/06/2019
Jul-19	Whittington Hospital Nhs Trust	88322	18/06/2019
Jul-19	Whittington Hospital Nhs Trust	88324	18/06/2019
Jul-19	Whittington Hospital Nhs Trust	88325	18/06/2019
Jul-19	Whittington Hospital Nhs Trust	88326	18/06/2019
Jul-19	Whittington Hospital Nhs Trust	88327	18/06/2019
Jul-19	London Borough Of Camden	68705482/2019A	06/03/2019
Jul-19	University College London	NHS29373	28/06/2019
Jul-19	Curium Pharma UK Ltd	RI10054776	31/05/2019
Jul-19	Curium Pharma UK Ltd	RI10056052	28/06/2019
Jul-19	Medtronic Ltd	1099464789	27/06/2019
Jul-19	The National Brain Appeal	NBA/4THFLOOROFF	06/06/2019
Jul-19	Ge Medical Systems Ltd	543826	20/06/2019
Jul-19	Tavistock And Portman Nhs Foundatio	16537033	19/06/2019
Jul-19	Iron Mountain (U K) Ltd	555975	07/05/2019
Jul-19	Curium Pharma UK Ltd	RI10054791	31/05/2019
Jul-19	Cgi It Uk Ltd	GB014020870	01/07/2019
Jul-19	Languageline Solutions	9344	30/06/2019
Jul-19	Curium Pharma UK Ltd	RI10057240	26/07/2019
Jul-19	Chrystal Consulting Ltd	52193	13/06/2019
Jul-19	Atos It Services Uk Ltd	5584309666	25/06/2019
Jul-19	Curium Pharma UK Ltd	RI10056043	28/06/2019
Jul-19	Iron Mountain (U K) Ltd	561146	10/06/2019
Jul-19	London Borough Of Camden	68217791/2019	06/03/2019
Jul-19	Hsl (Fm) Llp	IN000911	31/05/2019

Jul-19	Atos It Services Uk Ltd	5584299022	07/03/2019
Jul-19	Islington Council	RA04071	17/12/2018
Jul-19	Islington Council	RA04104	25/03/2019
Jul-19	London Borough Of Islington Finance	RA04142	25/06/2019
Jul-19	Cochlear Europe Ltd	1640002	01/06/2019
Jul-19	Nhs Supply Chain - Maintenance	2010001527	03/05/2019
Jul-19	London Borough Of Camden	67443346/2019	06/03/2019
Jul-19	Illumina Uk Ltd	7020596014	21/05/2019
Jul-19	Cgi It Uk Ltd	GB014019346	03/06/2019
Jul-19	Gardiner And Theobald Llp	FML/3846	28/06/2019
Jul-19	Anthony Nolan	614124	10/07/2019
Jul-19	Insulet International Ltd	16925899	31/05/2019
Jul-19	Epic Systems Corp	HINV250441	16/04/2019
Jul-19	Intuitive Surgical Ltd	902314661	04/06/2019
Jul-19	Shawbrook Asset Finance	67106	19/05/2019
Jul-19	Quinn London Ltd	IN7799	20/06/2019
Jul-19	Wetton Cleaning Services	134079	30/06/2019
Jul-19	Hsl (Analytics) Llp	IN000894	31/05/2019
Jul-19	University College London	260372	21/06/2019
Jul-19	University College London	260388	24/06/2019
Jul-19	Royal Free Hampstead Nhs Trust	I0176889	12/07/2019
Jul-19	Varian Medical Systems Uk Ltd	602183499	29/03/2019
Jul-19	Insulet International Ltd	16930931	28/06/2019
Jul-19	Compass Group Uk And Ireland Ltd T/	1003757509	27/06/2019
Jul-19	Insulet International Ltd	16925421	28/05/2019
Jul-19	Siemens Healthcare Ltd	1051061589	31/05/2019
Jul-19	Epic Systems Corp	HINV261303	16/05/2019
Jul-19	Alliance Diagnostic Services Ltd	ADS-024348	30/06/2019
Jul-19	Inhealth Ltd	SD225923VMX	31/05/2019
Jul-19	Atos It Services Uk Ltd	5584304936	16/05/2019
Jul-19	Atos It Services Uk Ltd	5584303159	18/04/2019
Jul-19	Nhs Supply Chain - Maintenance	2010001526	03/05/2019
Jul-19	Whittington Hospital Nhs Trust	87503	18/04/2019
Jul-19	Connect Health Ltd	68212	12/04/2019
Jul-19	GP Update Limited	INV-GPU-0770	18/05/2019
Jul-19	Insulet International Ltd	16930926	28/06/2019
Jul-19	Intuitive Surgical Ltd	902347942	28/06/2019
Jul-19	Hsl (Fm) Llp	IN000831	28/02/2019
Jul-19	GP Update Limited	INV-GPU-0771	23/05/2019
Jul-19	Atos It Services Uk Ltd	5584309167	24/06/2019
Jul-19	London Borough Of Camden	68719641/2019	09/01/2019
Jul-19	Atos It Services Uk Ltd	5584309491	25/06/2019
Jul-19	Insulet International Ltd	16920010	25/04/2019
Jul-19	Quinn London Ltd	IN7797	21/05/2019

Expense Type	Invoice Gross Total
Dispensing Service- May 19	£1,586,884.00
Dispensing Service- Apr 19	£1,586,884.00
Pathology Services (Facilities Management)	£1,459,211.41
Pathology Services	£1,256,606.14
Digital Service Provider	£647,683.75
Blood Products	£625,291.82
Non PFI Facilities Management Charges - Jul 19	£571,102.64
Epic Digital Implementation	£346,089.60
Digital Service Provider	£283,975.37
Rental Charges	£253,271.85
Patient Transport Services	£251,088.19
Rental Charges	£244,695.72
Rental Charges	£243,195.74
Rental Charges	£230,896.20
Digital Service Provider	£218,947.71
Traning and Education	£168,975.00
Community Services Block Contract	£163,205.00
Gammer Knife Services	£153,898.00
Catering Services	£149,495.38
Catering Services	£149,495.38
Imaging Reporting	£148,448.95
Digital Service Provider	£144,493.20
Bipolar Forceps	£144,000.00
Imaging Reporting	£142,424.95
Epilepsy assesment funding	£133,335.00
Epilepsy assesment funding	£133,335.00
Community Services Block Contract	£132,973.00
Medical Equipment	£131,022.00
Community Services Block Contract	£127,823.00
Musculoskeletal (MSK) Service	£122,908.00
Bipolar Forceps	£120,000.00
Licenses	£118,800.00
Medical Devices Maintenance	£117,372.00
Bed maintenance	£116,985.47
UCLH A&E Liaison SLA Services	£113,096.33
UCLH A&E Liaison SLA Services	£113,096.33
Cancer Project	£108,000.00
Lighthouse Recharges	£102,980.29
Salary Recharges	£101,964.00
IT Management Services	£101,022.00
IT Management Services	£101,022.00
Digital Service Provider	£98,412.71
Digital Service Provider	£94,784.16
Epic Implementation	£90,453.60
Epic Implementation	£87,705.60

Epic Implementation	£87,705.60
Epic Implementation	£87,705.60
Business Rates	£87,508.00
Business Rates	£84,888.00
Records Storage/Retrieval	£83,431.84
Records Storage/Retrieval	£80,347.74
Community Services Block Contract	£77,273.27
Community Services Block Contract	£77,273.27
Pathology Services (Facilities Management)	£76,860.90
Medical Devices Maintenance	£74,696.00
Facilities management	£71,893.78
Rental Charges	£69,165.50
Audit Fees	£69,000.00
Bowel Screening	£68,727.12
Community Services Block Contract	£68,556.00
Health Charges	£68,500.00
Digital Service Provider	£66,666.11
Digital Service Provider	£65,026.78
Ultrasound Services	£63,384.00
ID Cards	£63,375.00
Medical Supply	£63,240.00
Clinical Service	£61,981.00
Childcare Vouchers	£60,014.61
Salary Recharges	£60,004.00
Childcare Vouchers	£59,213.10
Bowel Screening- Feb 19	£58,194.00
Bowel Screening - Jan 19	£58,194.00
Bowel Screening - Mar 19	£58,194.00
Bowel Screening- Apr 19	£58,194.00
Bowel Screening- May 19	£58,194.00
Bowel Screening- Jun 19	£58,194.00
Business Rates	£56,068.00
Salary Recharges	£55,812.00
Medical Supply	£55,279.20
Medical Supply	£55,230.00
Medical Devices	£54,165.60
Rental Charges	£53,219.74
Medical Devices	£52,991.93
Clinical Service	£52,522.00
Records Storage/Retrieval	£52,359.60
Medical Supply	£51,450.00
IT Management Services	£50,998.80
Translation Support Services	£50,737.32
Medical Supply	£50,229.60
Consultancy	£49,839.28
Digital Service Provider	£47,557.80
Medical Supply	£46,822.80
Records Storage/Retrieval	£46,741.20
Business Rates	£45,064.00
Pathology Services (Facilities Management)	£44,535.60

Digital Service Provider	£44,481.24
Property Rent Charge	£44,000.00
Property Rent Charge	£44,000.00
Clinical Service	£44,000.00
Cochlea Implants	£43,156.80
Medical Devices Maintenance	£43,003.44
Business Rates	£41,396.00
Neurogenetics Nrc v1.3	£41,307.50
IT Management Services	£40,964.40
Consultancy Service	£38,255.00
PBSC Collection	£36,581.11
Medical Supply	£36,055.68
Epic Implementation	£35,731.20
Bipolar Forceps	£35,328.00
Quarterly Rental	£35,265.44
Maintenance	£34,888.16
Cleaning Services	£34,488.35
Pathology Services	£34,442.00
Salary Recharges	£34,274.14
Salary Recharges	£32,944.25
Salary Recharges	£32,771.00
Medical SystemMaintenance	£32,157.50
Medical Supply	£32,035.92
Catering Services	£31,645.92
Medical Supply	£31,320.00
Medical equipment	£31,304.40
Epic Implementation	£31,294.80
MRI Appointment	£30,726.00
Ultrasound Services	£30,624.00
Digital Service Provider	£30,623.00
Digital Service Provider	£30,163.35
Medical Devices Maintenance	£29,596.00
Bowel Screening	£29,540.05
Musculoskeletal (MSK) Service	£29,489.00
Training and Education	£29,200.00
Medical Supply	£28,712.88
Bipolar Forceps	£28,521.00
Pathology Services (Facilities Management)	£28,388.40
Training and Education	£27,480.00
Digital Service Provider	£26,985.00
Business Rates	£26,757.52
Digital Service Provider	£26,132.23
Medical Supply	£25,864.56
Maintenance	£25,281.11