

**Invoices Distributed Over 25k in Value for Period: Mar 2017**

<b>Distribution Period</b>	<b>Supplier Name</b>
Mar-17	SIEMENS HEALTHCARE DIAGNOSTICS LTD
Mar-17	SIEMENS HEALTHCARE DIAGNOSTICS LTD
Mar-17	NHS BLOOD AND TRANSPLANT
Mar-17	NHS BLOOD AND TRANSPLANT
Mar-17	YPSOMED LTD
Mar-17	MEDTRONIC LTD
Mar-17	DAAX LTD
Mar-17	INHEALTH LTD
Mar-17	MEDTRONIC LTD
Mar-17	MEDTRONIC LTD
Mar-17	MEDTRONIC LTD
Mar-17	MEDTRONIC LTD
Mar-17	NEVRO MEDICAL LTD
Mar-17	MEDINET CLINICAL SERVICES LTD
Mar-17	MEDINET CLINICAL SERVICES LTD
Mar-17	MEDINET CLINICAL SERVICES LTD
Mar-17	MEDINET CLINICAL SERVICES LTD
Mar-17	MEDINET CLINICAL SERVICES LTD
Mar-17	NHS SUPPLY CHAIN - MAINTENANCE
Mar-17	NHS SUPPLY CHAIN
Mar-17	INHEALTH LTD
Mar-17	INHEALTH LTD
Mar-17	INHEALTH LTD
Mar-17	INHEALTH LTD
Mar-17	INHEALTH LTD
Mar-17	MALLINCKRODT RP UK LTD
Mar-17	MALLINCKRODT RP UK LTD
Mar-17	MALLINCKRODT RP UK LTD
Mar-17	COCHLEAR EUROPE LTD
Mar-17	COCHLEAR EUROPE LTD
Mar-17	COCHLEAR EUROPE LTD
Mar-17	COCHLEAR EUROPE LTD
Mar-17	COCHLEAR EUROPE LTD
Mar-17	COCHLEAR EUROPE LTD
Mar-17	COCHLEAR EUROPE LTD
Mar-17	MED-EL U K LTD
Mar-17	MED-EL U K LTD
Mar-17	MED-EL U K LTD
Mar-17	MED-EL U K LTD
Mar-17	MED-EL U K LTD
Mar-17	MED-EL U K LTD
Mar-17	MED-EL U K LTD
Mar-17	ILLUMINA UK LTD
Mar-17	IMAGING EQUIPMENT LTD
Mar-17	IMAGING EQUIPMENT LTD
Mar-17	HSL (FM) LLP

Mar-17	NHS BLOOD AND TRANSPLANT
Mar-17	HSL (ANALYTICS) LLP
Mar-17	HEALTH MANAGEMENT UCLH
Mar-17	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST
Mar-17	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST
Mar-17	COMPASS GROUP UK AND IRELAND LTD T/A MEDIREST
Mar-17	SODEXO LTD
Mar-17	WETTON CLEANING SERVICES
Mar-17	HEALTH MANAGEMENT UCLH
Mar-17	HEALTH MANAGEMENT UCLH
Mar-17	IRON MOUNTAIN (U K) LTD
Mar-17	IRON MOUNTAIN (U K) LTD
Mar-17	EBSCO INFORMATION SERVICES
Mar-17	EBSCO INFORMATION SERVICES
Mar-17	PITNEY BOWES LTD
Mar-17	AZZURRI COMMUNICATIONS LTD
Mar-17	FIDELITI LTD
Mar-17	G4S FORENSIC AND MEDICAL SERVICES LTD
Mar-17	G4S FORENSIC AND MEDICAL SERVICES LTD
Mar-17	G4S FORENSIC AND MEDICAL SERVICES LTD
Mar-17	G4S FORENSIC AND MEDICAL SERVICES LTD
Mar-17	G4S FORENSIC AND MEDICAL SERVICES LTD
Mar-17	LEASEDRIVE
Mar-17	WARRINGTON AND HALTON NHS FOUNDATION TRUST
Mar-17	THE ODD CONSULTING COMPANY LIMITED TA THE ODD COMPANY
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	UCLH CHARITIES
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST
Mar-17	LANGUAGELINE SOLUTIONS
Mar-17	LANGUAGELINE SOLUTIONS
Mar-17	DRON AND WRIGHT
Mar-17	SOUTHERN ELECTRIC
Mar-17	SOUTHERN ELECTRIC
Mar-17	SOUTHERN ELECTRIC
Mar-17	SOUTHERN ELECTRIC
Mar-17	SOUTHERN ELECTRIC
Mar-17	CITY OF WESTMINSTER .
Mar-17	CITY OF WESTMINSTER .
Mar-17	LONDON BOROUGH OF CAMDEN
Mar-17	LONDON BOROUGH OF CAMDEN
Mar-17	LONDON BOROUGH OF CAMDEN
Mar-17	LAZARI INVESTMENTS LTD
Mar-17	LAZARI INVESTMENTS LTD
Mar-17	LAZARI INVESTMENTS LTD

Mar-17	LAZARI INVESTMENTS LTD
Mar-17	GENESIS HOUSING ASSOCIATION
Mar-17	GENESIS HOUSING ASSOCIATION
Mar-17	ISLINGTON COUNCIL
Mar-17	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST
Mar-17	WHITFIELD ST PROPERTIES LTD
Mar-17	FITZROY PLACE MANAGEMENT CO LTD
Mar-17	THE DOCTORS LABORATORY LTD
Mar-17	MEDSTROM LTD
Mar-17	PITNEY BOWES LTD
Mar-17	PITNEY BOWES LTD
Mar-17	LETS CONNECT IT SOLUTIONS
Mar-17	AGFA HEALTHCARE UK LTD
Mar-17	DOLAN & HOLT CONSULTANCY LTD
Mar-17	CAPITA IB SOLUTIONS (UK) LTD
Mar-17	YPSOMED LTD
Mar-17	CGI IT UK LTD
Mar-17	CGI IT UK LTD
Mar-17	CGI IT UK LTD
Mar-17	STORZ MEDICAL (UK) LTD
Mar-17	HCA INTERNATIONAL LTD
Mar-17	HCA INTERNATIONAL LTD
Mar-17	HEALTHCARE AT HOME LTD
Mar-17	QUEEN SQUARE IMAGING CENTRE
Mar-17	THE NATIONAL SOCIETY FOR EPILEPSY
Mar-17	QSRC LTD
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	ALLIANCE MEDICAL LTD
Mar-17	RADIOLOGY REPORTING ONLINE
Mar-17	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST
Mar-17	CAMDEN AND ISLINGTON NHS FOUNDATION TRUST
Mar-17	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST
Mar-17	DRON AND WRIGHT
Mar-17	EHS CONSULTING LTD
Mar-17	ATOS IT SERVICES UK LTD
Mar-17	DELOITTE LLP
Mar-17	DELOITTE LLP
Mar-17	DRON AND WRIGHT
Mar-17	ROYAL FREE HAMPSTEAD NHS TRUST
Mar-17	ROYAL FREE HAMPSTEAD NHS TRUST
Mar-17	ROYAL FREE HAMPSTEAD NHS TRUST
Mar-17	ROYAL FREE HAMPSTEAD NHS TRUST
Mar-17	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST
Mar-17	NHS ISLINGTON CCG
Mar-17	HEALTH MANAGEMENT UCLH
Mar-17	IMPERIAL COLLEGE HEALTHCARE NHS TRUST
Mar-17	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	UNIVERSITY COLLEGE LONDON

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Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	ROYAL FREE HAMPSTEAD NHS TRUST
Mar-17	UNIVERSITY COLLEGE LONDON
Mar-17	ROYAL FREE HAMPSTEAD NHS TRUST
Mar-17	ROYAL FREE HAMPSTEAD NHS TRUST
Mar-17	ROYAL FREE HAMPSTEAD NHS TRUST
Mar-17	PULSE HEALTHCARE LTD

AP Invoice Number	AP Invoice Date	Expense Type	Invoice Gross Total
1051021541	31/01/2017	Medical equipment	48,442.80
1051023650	28/02/2017	Medical equipment	41,244.00
858469	12/01/2017	Blood Products	27,406.60
859445	15/02/2017	Blood Products	512,926.58
UNICOLL1702	28/02/2017	Medical Suppliers	28,130.40
1051677598	28/02/2017	Medical Devices	27,360.00
4394	26/01/2017	Visual Ice Cryoablation System	46,136.50
SD122732VMX	28/02/2017	Ultrasound Services	34,800.00
1051582209	21/11/2016	Medical Devices	34,560.00
1051656354	06/02/2017	Medical Devices	29,973.60
1051663159	13/02/2017	Medical Devices	34,560.00
1051669678	20/02/2017	Medical Devices	29,973.60
17GINV00237	17/02/2017	Medical Equipment	71,064.00
2922	28/02/2017	Waiting List Initiative Payment	37,408.19
2762	26/01/2017	Waiting List Initiative Payment	31,870.16
2801	31/01/2017	Waiting List Initiative Payment	35,484.87
2831	13/02/2017	Waiting List Initiative Payment	28,360.10
2862	17/02/2017	Waiting List Initiative Payment	33,433.50
2017005131	28/02/2017	Maintenance	117,372.00
2017005132	28/02/2017	Clinical Supplies	41,695.56
IHL00062219	31/10/2016	Ultrasound Services	84,869.98
IHL00062865	30/11/2016	Ultrasound Services	81,879.99
IHL00063511	31/12/2016	Ultrasound Services	63,480.00
IHL00064344	31/01/2017	Ultrasound Services	81,879.99
IHL00065206	28/02/2017	Ultrasound Services	77,280.00
RI10021997	21/12/2016	Drugs & Pharmaceuticals	43,070.40
RI10023648	10/02/2017	Drugs & Pharmaceuticals	33,648.00
RI10024851	17/03/2017	Drugs & Pharmaceuticals	34,456.80
1525727	23/02/2017	Cochlea Implants	31,768.80
1525782	23/02/2017	Cochlea Implants	29,083.20
1525875	23/02/2017	Cochlea Implants	29,083.20
1529040	10/03/2017	Cochlea Implants	39,273.60
1529786	13/03/2017	Cochlea Implants	32,364.00
1530004	15/03/2017	Cochlea Implants	43,156.80
1530184	15/03/2017	Cochlea Implants	29,083.20
SI-03191	17/02/2017	Cochlea Implants	39,348.00
SI-03192	17/02/2017	Cochlea Implants	33,445.80
SI-03249	20/02/2017	Cochlea Implants	26,880.00
SI-03383	03/03/2017	Cochlea Implants	33,445.80
SI-03384	03/03/2017	Cochlea Implants	33,445.80
SI03279	24/02/2017	Cochlea Implants	33,445.80
SI03333	28/02/2017	Cochlea Implants	33,445.80
7020237178	08/02/2017	Neurogenetics Nrc v1.3	25,627.92
16351	23/02/2017	Medical Equipment	29,349.60
16166	30/01/2017	Medical Equipment	29,049.60
IN000311	01/03/2017	Pathology Services (Facilities Management)	1,683,497.47

859940	10/03/2017	Blood Products	27,669.29
IN000400	01/03/2017	Pathology Services	1,157,568.87
90037971	23/03/2017	Capital Expenditure	577,566.91
1003288721	26/01/2017	Catering Services	131,438.95
1003288728	23/02/2017	Catering Services	25,419.83
1003288729	23/02/2017	Catering Services	131,438.95
9900311094	01/03/2017	Facilities management	67,850.16
121956	28/02/2017	Cleaning Services	26,243.10
90036961	28/02/2017	Capital Expenditure	805,155.80
90037218	28/02/2017	Capital Expenditure	279,240.88
450913	03/02/2017	Records Storage/Retrieval	52,359.60
450914	03/02/2017	Records Storage/Retrieval	93,521.01
1708822	14/12/2016	Publications	35,808.68
1708823	14/12/2016	Publications	28,116.49
BE471514	12/03/2017	Franking Services	27,270.00
11957947	07/03/2017	Telecommunications Managed Services	66,416.67
527186	28/02/2017	Childcare Vouchers	67,947.83
0179808	15/02/2017	Health Care Services	302,902.00
90167534	01/01/2017	Health Care Services	198,664.41
90167535	01/01/2017	Health Care Services	302,902.00
90170932	01/02/2017	Health Care Services	198,664.41
90184972	01/03/2017	Health Care Services	198,664.41
900002324	03/02/2017	Leased Cars	26,095.42
15362065	15/02/2017	Distribution of Procurement Skills Funding	50,000.00
1147	14/03/2017	Training Course	27,500.00
1123836	16/03/2017	Salary Recharges	98,000.00
232454	12/01/2017	Salary Recharges	91,912.78
233004	20/01/2017	Salary Recharges	142,003.32
233045	23/01/2017	Salary Recharges	125,000.00
233743	31/01/2017	Salary Recharges	110,595.24
4385	15/02/2017	Season Ticket Deductions	32,500.00
234162	21/02/2017	Salary Recharges	29,473.55
234144	20/02/2017	Salary Recharges	45,925.00
180025	07/03/2017	Salary Recharges	35,291.84
4967	28/02/2017	Translation Support Services	43,994.25
4817	31/01/2017	Translation Support Services	42,425.48
032476	01/03/2017	Rent Charges	36,405.00
211677855/0006	13/01/2017	Electricity Suppliers	63,097.41
211677855/0009	17/02/2017	Electricity Suppliers	62,766.30
211677857/0006	13/01/2017	Electricity Suppliers	25,546.28
821679207/0007	13/01/2017	Electricity Suppliers	35,115.54
821679207/0008	13/01/2017	Electricity Suppliers	36,990.67
401201819	21/03/2017	Business Rates	261,975.00
401374416	21/03/2017	Business Rates	100,603.43
6835017X	15/03/2017	Planning permit and other costs	147,205.00
68492399	15/03/2017	Planning permit and other costs	163,326.62
68586164	15/03/2017	Planning permit and other costs	173,455.40
76439	14/02/2017	Rental Charges	1,040,000.00
77080	15/02/2017	Rental Charges	40,735.50
76375	14/02/2017	Rental Charges	167,004.00

76376	14/02/2017	Rental Charges	402,996.00
91097551	27/02/2017	Staff Housing Rents	193,404.96
91098165	21/03/2017	Staff Housing Rents	191,718.08
RA03691	25/03/2017	Rent	33,175.00
53462049	23/02/2017	Community Services Block Contract	74,567.89
WSPROP0312	31/01/2017	Rental Charges	178,980.00
5151	24/02/2017	Rent	132,646.16
IN017807	31/01/2017	Pathology Services	50,196.90
0000023826	01/03/2017	Bed maintenance	98,982.41
BE430073	24/02/2017	Franking Services	72,720.00
BE508816	24/03/2017	Franking Services	36,360.00
PRSINV00690	08/02/2017	Staff Mobiles	32,250.60
9009000432	01/03/2017	Computer Maintenance	68,643.29
INV-17139	03/03/2017	Consultancy Services	37,785.60
60600250592	06/02/2017	Finance Software	28,661.25
UCLHPAED1612	29/12/2016	Medical Suppliers	29,690.40
GB7480003934	03/02/2017	IT Management Services	75,504.00
GB7480003964	08/02/2017	IT Management Services	618,436.00
GB7480004096	08/03/2017	IT Management Services	618,436.00
971	11/01/2017	Medical Equipment	33,000.00
H0797738/1	23/02/2017	Private Patient Fees	30,000.00
H0797884/1	23/02/2017	Private Patient Fees	30,000.00
OP/6133155	28/02/2017	Community healthcare	61,667.00
JMATTFEB17	28/02/2017	Imaging Services	26,232.00
SIN021920	08/03/2017	Epilepsy assesment funding	129,276.00
UCLH010	01/03/2017	Gammer Knife Services	139,493.00
1116462	31/07/2016	Salary Recharges	25,661.96
AML-054392	31/01/2017	Imaging Services	27,606.00
2355	28/02/2017	Imaging Reporting	135,025.38
53461750	02/02/2017	Community Services Block Contract	89,647.75
50011139	01/03/2017	UCLH A&E Liaison SLA Services	71,508.92
E0041571	28/01/2016	System Servicing	53,940.00
18751	27/03/2017	Rent Charges	27,164.16
2082	17/03/2017	Consultancy Services	42,000.00
5584228414	08/03/2017	Digital Services	61,886.40
1111401292	16/12/2016	Professional Services	37,524.89
1111426803	17/02/2017	Professional Services	34,500.00
032469	01/03/2017	Rent Charges	368,025.00
1328375	08/11/2013	Salary Recharges	26,677.64
1330506	27/01/2014	Salary Recharges	25,759.27
1339151	10/10/2014	Salary Recharges	37,317.75
1344962	31/03/2015	Salary Recharges	42,865.00
53462537	02/03/2017	Community Services Block Contract	89,647.75
7024000291	05/03/2016	Health Care Services	47,039.49
90037850	20/03/2017	Capital Expenditure	16,488,330.04
H0137465	30/09/2016	Salary Recharges	25,587.52
8436144	28/02/2017	Salary Recharges	33,345.60
NHS16784	31/01/2017	Salary Recharges	63,606.90
NHS16620	30/12/2016	Salary Recharges	101,031.18
NHS16980	31/01/2017	Salary Recharges	91,159.37

NHS17265	28/02/2017	Salary Recharges	95,140.93
NHS16973	31/01/2017	Salary Recharges	31,797.87
NHS17259	28/02/2017	Salary Recharges	32,665.88
I0136897	31/01/2017	Salary Recharges	99,917.76
1108161	10/02/2016	Salary Recharges	30,000.00
I0136898	31/01/2017	Salary Recharges	57,931.67
I0137168	06/02/2017	Salary Recharges	100,009.31
I0138640	28/02/2017	Salary Recharges	83,339.00
3794887	06/02/2017	Temporary Staffing	51,900.00