

Invoices Distributed Over 25k in Value for Period: May 2018

Distribution Period	Supplier Name	AP Invoice Number	AP Invoice Date
May-18	HSL (FM) LLP	IN000573	01/05/2018
May-18	HSL (ANALYTICS) LLP	IN000609	01/05/2018
May-18	CARE QUALITY COMMISSION	42324557	17/04/2018
May-18	HEALTH MANAGEMENT UCLH	90051455	30/04/2018
May-18	HEALTH MANAGEMENT UCLH	90052173	23/05/2018
May-18	NHS BLOOD AND TRANSPLANT	869382	03/04/2018
May-18	NHS BLOOD AND TRANSPLANT	870121	16/04/2018
May-18	ATOS IT SERVICES UK LTD	5584268705	01/05/2018
May-18	DRON AND WRIGHT	033595	22/03/2018
May-18	DRON AND WRIGHT	033596	22/03/2018
May-18	DRON AND WRIGHT	033597	22/03/2018
May-18	ATOS IT SERVICES UK LTD	5584267964	26/04/2018
May-18	CARESTREAM HEALTH UK LTD	138061091	14/03/2018
May-18	HEALTH MANAGEMENT UCLH	90051533	30/04/2018
May-18	G4S FORENSIC AND MEDICAL SERVICES LTD	90279289	01/05/2018
May-18	ROYAL FREE CHARITY	289	25/03/2018
May-18	UNIVERSITY COLLEGE LONDON	1136775	19/04/2018
May-18	G4S FORENSIC AND MEDICAL SERVICES LTD	90266662	06/03/2018
May-18	G4S FORENSIC AND MEDICAL SERVICES LTD	90279782	06/05/2018
May-18	ATOS IT SERVICES UK LTD	5584267947	26/04/2018
May-18	GENESIS HOUSING ASSOCIATION	91102191	23/04/2018
May-18	LONDON BOROUGH OF CAMDEN	68586164/2018	14/05/2018
May-18	AGFA HEALTHCARE UK LTD	9009000710	24/04/2018
May-18	QSRC LTD	UCLH030	30/04/2018
May-18	QSRC LTD	UCLH031	01/05/2018
May-18	THE NATIONAL SOCIETY FOR EPILEPSY	SIN025662	10/05/2018
May-18	LONDON BOROUGH OF CAMDEN	67085769/2018	16/03/2018
May-18	MEDTRONIC LTD	1098946218	26/04/2018
May-18	DRON AND WRIGHT	000546	21/05/2018
May-18	DRON AND WRIGHT	000547	21/05/2018
May-18	DRON AND WRIGHT	000548	21/05/2018
May-18	DRON AND WRIGHT	000549	21/05/2018
May-18	DRON AND WRIGHT	000550	21/05/2018
May-18	DRON AND WRIGHT	000551	21/05/2018
May-18	BARTS HEALTH NHS TRUST	335657	26/04/2018
May-18	DRON AND WRIGHT	000556	21/05/2018
May-18	DRON AND WRIGHT	000557	21/05/2018
May-18	DRON AND WRIGHT	000558	21/05/2018
May-18	CAMDEN AND ISLINGTON NHS FOUNDATION T	50013536	04/05/2018
May-18	CAMDEN AND ISLINGTON NHS FOUNDATION T	50013537	04/05/2018
May-18	ROTAMAP LTD	2944	01/04/2018
May-18	RADIOLOGY REPORTING ONLINE	SIN000431	30/04/2018
May-18	EPIC SYSTEMS CORP	IINV287979	15/03/2018
May-18	EPIC SYSTEMS CORP	IINV289299	15/04/2018
May-18	ROYAL FREE CHARITY	292	01/04/2018
May-18	MEDSTROM LTD	0000029250	01/05/2018
May-18	ROYAL FREE CHARITY	288	25/03/2018
May-18	EPIC SYSTEMS CORP	IINV285076	15/01/2018
May-18	ROYAL FREE CHARITY	293	01/04/2018
May-18	CGI IT UK LTD	GB7480006113	03/04/2018
May-18	MALLINCKRODT RP UK LTD	RI10038164	01/05/2018
May-18	BOSTON SCIENTIFIC LTD	7161802872	11/05/2018
May-18	IRON MOUNTAIN (U K) LTD	503336	10/04/2018
May-18	INHEALTH LTD	IHLIN0006157	31/03/2018

May-18	ATOS IT SERVICES UK LTD	5584268820	03/05/2018
May-18	INHEALTH LTD	IHLIN0005287	05/03/2018
May-18	FIDELITI LTD	563652	30/04/2018
May-18	SODEXO LTD	9900395297	01/05/2018
May-18	FIDELITI LTD	560678	28/03/2018
May-18	LONDON BOROUGH OF CAMDEN	55144283H13/04	13/04/2018
May-18	ATOS IT SERVICES UK LTD	5584267962	26/04/2018
May-18	ROYAL FREE HAMPSTEAD NHS TRUST	10159112	26/04/2018
May-18	WHITTINGTON HOSPITAL NHS TRUST	00081701	30/04/2018
May-18	WHITTINGTON HOSPITAL NHS TRUST	00081797	11/05/2018
May-18	UNIVERSITY OF EAST ANGLIA	1260112	10/11/2017
May-18	SYSTEM C HEALTHCARE LTD	0000021595	18/04/2018
May-18	BOSTON SCIENTIFIC LTD	7161792536	18/04/2018
May-18	UNIVERSITY COLLEGE LONDON	247095	26/04/2018
May-18	ATOS IT SERVICES UK LTD	5584268709	01/05/2018
May-18	C THE SIGNS LTD	CTS0000005	22/03/2018
May-18	UNIVERSITY COLLEGE LONDON	246484	10/04/2018
May-18	UNIVERSITY COLLEGE LONDON	246969	20/04/2018
May-18	UNIVERSITY COLLEGE LONDON	246009	27/03/2018
May-18	G4S FORENSIC AND MEDICAL SERVICES LTD	90275298	15/04/2018
May-18	UNIVERSITY COLLEGE LONDON	1134073	01/02/2018
May-18	EPIC SYSTEMS CORP	INV0000012	17/04/2018
May-18	GREAT ORMOND STREET HOSPITAL FOR CHILDREN	X0192689	31/03/2018
May-18	INTUITIVE SURGICAL LTD	901883802	11/05/2018
May-18	MEDTRONIC LTD	1098932865	17/04/2018
May-18	UNIVERSITY OF BRISTOL	4000000433	27/04/2018
May-18	LONDON BOROUGH OF CAMDEN	55144283D13/04	13/04/2018
May-18	ATOS IT SERVICES UK LTD	5584264462	27/03/2018
May-18	LANGUAGELINE SOLUTIONS	7022	30/04/2018
May-18	CAPITA TRAVEL AND EVENTS	IN6926076	28/04/2018
May-18	MALLINCKRODT RP UK LTD	RI10037459	16/04/2018
May-18	CAPITA PROPERTY AND INFRASTRUCTURE LTD	6017101835	19/04/2018
May-18	IRON MOUNTAIN (U K) LTD	503321	10/04/2018
May-18	ROYAL FREE CHARITY	294	01/04/2018
May-18	DAC BEACHCROFT LLP	10199930	13/04/2018
May-18	BOSTON SCIENTIFIC LTD	7161800184	04/05/2018
May-18	BOSTON SCIENTIFIC LTD	7161800185	04/05/2018
May-18	INHEALTH LTD	SD158268VMX	31/03/2018
May-18	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051038217	26/02/2018
May-18	UNIVERSITY COLLEGE LONDON	247182	01/05/2018
May-18	ANTHONY NOLAN	599756	24/04/2018
May-18	ANTHONY NOLAN	599954	27/04/2018
May-18	UNIVERSITY COLLEGE LONDON	245948	26/03/2018
May-18	ISLINGTON COUNCIL	RA03898A	25/03/2018
May-18	SCHUCO INTERNATIONAL (LONDON) LTD	INV59809	29/03/2018
May-18	ALLIANCE MEDICAL LTD	AML-094592	30/04/2018
May-18	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051040465	30/04/2018
May-18	INHEALTH LTD	SD167127VMX	30/04/2018
May-18	CARL ZEISS LTD	5140412600	09/05/2018
May-18	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051038693	29/03/2018
May-18	NHS SUPPLY CHAIN - MAINTENANCE	2019000531	27/04/2018
May-18	MALLINCKRODT RP UK LTD	RI10036560	23/03/2018
May-18	EDF ENERGY	000/0000008304	15/09/2015
May-18	UNIVERSITY COLLEGE LONDON	245986	23/03/2018
May-18	COCHLEAR EUROPE LTD	1579459	12/02/2018
May-18	COCHLEAR EUROPE LTD	1589764	02/05/2018
May-18	COCHLEAR EUROPE LTD	1590073	03/05/2018
May-18	COCHLEAR EUROPE LTD	1590717	10/05/2018
May-18	UNIVERSITY COLLEGE LONDON	NHS20781	12/02/2018

May-18	YPSOMED LTD	JCLHPAED1804	30/04/2018
May-18	ATOS IT SERVICES UK LTD	5584264461	27/03/2018
May-18	EBSCO INFORMATION SERVICES	1811680	07/02/2018
May-18	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051039227	29/03/2018
May-18	MICROVENTION UK LTD	4019995	16/05/2018
May-18	CITY UNIVERSITY LONDON	90395855	30/01/2018
May-18	UNIVERSITY COLLEGE LONDON	245324	06/03/2018
May-18	MEDTRONIC LTD	1098914943	30/03/2018
May-18	WHITTINGTON HOSPITAL NHS TRUST	00081454	20/04/2018
May-18	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051038183	28/02/2018
May-18	ILLUMINA UK LTD	7020423900	02/05/2018
May-18	MEDTRONIC LTD	1098920983	06/04/2018
May-18	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051040443	30/04/2018
May-18	PHONE COACH LTD	17760	10/05/2018

Expense Type	Invoice Gross Total
Pathology Services (Facilities Management)	£1,740,869.93
Pathology Services	£1,187,033.86
Annual Service Fees	£731,407.00
PFI Adhoc Charges- Apr 18	£715,277.57
Non PFI Estates and Facilities Charges - May 18	£588,000.86
Blood Products	£537,155.29
Blood Products	£537,155.29
Service Integration and Management	£526,501.04
Rent Charges	£413,120.75
Rent Charges	£413,120.75
Rent Charges	£413,120.75
Digital Service Provider	£355,694.25
Digital Data Management fees	£342,415.62
Inoculations	£328,647.54
Patient Transport Services	£294,531.60
Property Rent Charge	£261,355.25
Salary Recharges	£259,321.00
Patient Transport Services	£245,787.61
Patient Transport Services	£245,787.61
Managed Service Agency Fee	£238,093.08
Staff Housing Rents	£199,732.04
Business Rates	£175,702.50
Computer Maintenance	£169,229.49
Gammer Knife Services	£153,898.00
Gammer Knife Services	£153,898.00
Epilepsy assesment funding	£133,335.00
Business Rates	£130,815.00
Medical Devices	£125,796.00
Rent Charges	£119,745.30
Rent Charges	£119,745.30
Rent Charges	£119,745.30
Rent Charges	£118,959.30
Rent Charges	£118,959.30
Rent Charges	£118,959.30
Imaging Services	£117,843.25
Rent Charges	£117,123.00
Rent Charges	£117,123.00
Rent Charges	£117,123.00
UCLH A&E Liaison SLA Services	£110,926.75
UCLH A&E Liaison SLA Services	£110,926.75
Trustwide Doctor Rostering	£108,000.00
Imaging Reporting	£100,300.90
Epic EHRS Implementation	£100,000.80
Epic EHRS Implementation	£100,000.80
Property Rent Charge	£99,026.00
Bed maintenance	£98,982.41
Property Rent Charge	£94,792.25
Epic Implementation	£83,334.00
Property Rent Charge	£81,645.00
IT Management Services	£80,865.00
Iodine MIBG Therapy	£79,380.00
Drugs & Pharmaceuticals	£78,265.01
Records Storage/Retrieval	£76,734.44
Ultrasound Services	£73,809.00

Monthly Recurring Charges	£72,233.30
Ultrasound Services	£68,283.74
Childcare Vouchers	£66,581.29
Facilities management	£66,559.76
Childcare Vouchers	£66,192.34
Business Rates	£63,684.90
OTP Third Party Charges	£61,285.00
Salary Recharges	£59,541.84
Bowel Screening	£56,500.00
Bowel Screening	£56,500.00
Molecule Diagnostic Evaluation & Implementation	£53,485.09
Martenity Renewal Fees	£53,350.80
Drugs & Pharmaceuticals	£52,197.77
Salary Recharges	£51,925.00
Fixed Transformation Service	£51,127.57
Licensing Fee	£50,000.00
Salary Recharges	£49,500.00
Salary Recharges	£48,527.00
Salary Recharges	£48,063.80
Patient Transport Services	£47,699.04
Salary Recharges	£47,583.50
Epic Implementation	£47,385.68
ICT Revenue Cost	£46,253.00
Bipolar Forceps	£45,413.40
Medical Devices	£44,784.00
Vocalist Project	£42,647.20
Business Rates	£41,791.10
Digital Service Provider	£41,764.71
Translation Support Services	£41,408.74
Travel and Event Suppliers	£40,964.78
Iodine MIBG Therapy	£40,722.00
Construction	£39,987.00
Records Storage/Retrieval	£39,802.00
Property Rent Charge	£39,430.05
Professional Fees	£39,169.04
Drugs & Pharmaceuticals	£36,693.46
Drugs & Pharmaceuticals	£34,798.51
Ultrasound Services	£34,713.00
Medical equipment	£34,490.40
Salary Recharges	£34,000.00
PBSC Collection	£33,511.79
PBSC Collection	£33,511.79
Salary Recharges	£33,333.00
Property Rent Charge	£33,175.00
Dermlite DL3N	£32,606.00
Imaging Services	£31,060.00
Medical equipment	£30,886.80
Ultrasound Services	£30,363.00
OPMI Penetero	£30,026.25
Medical equipment	£29,880.00
Maintenance	£29,497.36
Iodine MIBG Therapy	£29,357.38
Utilities	£29,321.27
Salary Recharges	£29,074.00
Cochlea Implants	£28,843.20
Cochlea Implants	£28,363.20
Cochlea Implants	£28,363.20
Cochlea Implants	£28,363.20
Salary Recharges	£28,034.62

Medical Product	£27,539.76
Inter System Technical Support	£26,693.01
Educational Suppliers	£26,605.16
Medical equipment	£26,560.80
Headway 17 Microcatheter	£26,400.00
Assessment of a Web Based tool	£26,362.60
Salary Recharges	£26,350.50
Medical Devices	£26,213.78
Bowel Screening	£26,149.86
Medical equipment	£25,746.00
Neurogenetics Nrc v1.3	£25,627.15
Medical Devices	£25,519.20
Medical equipment	£25,315.20
Alpha 12 Kit	£25,200.00