

**Invoices Distributed Over 25k in Value for Period: May 2019**

<b>Distributi on Period</b>	<b>Supplier</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
May-19	Hsl (Fm) Llp	IN000876	01/05/2019
May-19	Central and North West London NHS Foundation Trust	53482643	08/03/2019
May-19	Hsl (Analytics) Llp	IN000854	01/05/2019
May-19	Epic Systems Corp	IINV306226	21/03/2019
May-19	Health Management UCLH Limited	90064547	30/04/2019
May-19	Atos It Services Uk Ltd	5584304313	01/05/2019
May-19	Health Management UCLH Limited	90065561	22/05/2019
May-19	Nhs Blood And Transplant	879249	15/04/2019
May-19	University College London	258085	31/03/2019
May-19	Atos It Services Uk Ltd	5584304276	01/05/2019
May-19	Dron And Wright	034591	29/05/2019
May-19	Lazari Investments Management Ltd	LP7/30444	28/05/2019
May-19	University College London	259129	13/05/2019
May-19	Atos It Services Uk Ltd	5584304552	01/05/2019
May-19	Atos It Services Uk Ltd	5584304275	01/05/2019
May-19	G4s Forensic And Medical Services Ltd	90346509	01/05/2019
May-19	Central and North West London NHS Foundation Trust	53482289	28/02/2019
May-19	Central and North West London NHS Foundation Trust	53482293	28/02/2019
May-19	Lazari Investments Management Ltd	LP7/30443	28/05/2019
May-19	QSRC Ltd	UCLH045	01/05/2019
May-19	Radiology Reporting Online	SIN002910	31/03/2019
May-19	Compass Group Uk And Ireland Ltd T/A Medirest	1003514290	28/03/2019
May-19	Cgi It Uk Ltd	GB014016334	10/04/2019
May-19	The National Society For Epilepsy	SIN028747	18/04/2019
May-19	The National Society For Epilepsy	SIN028893	14/05/2019
May-19	University College London	257498	21/03/2019
May-19	Radiology Reporting Online	SIN000786	30/06/2018
May-19	Barts Health Nhs Trust	351792	28/09/2018
May-19	Barts Health Nhs Trust	355237	31/10/2018
May-19	Medstrom Ltd	0000035051	01/05/2019
May-19	University College London	257631	24/03/2019
May-19	Cgi It Uk Ltd	GB014017505	01/05/2019
May-19	Iron Mountain (U K) Ltd	552371	05/04/2019
May-19	Cgi It Uk Ltd	GB014016335	10/04/2019
May-19	Chrystal Consulting Ltd	51661	12/02/2019
May-19	Health Management UCLH Limited	90064322	29/04/2019
May-19	Atos It Services Uk Ltd	5584303384	29/04/2019
May-19	University College London	256969	05/03/2019
May-19	Nhs Blood And Transplant	878261	12/03/2019
May-19	Inhealth Ltd	IHLIN0015001	31/03/2019
May-19	University College London	257731	28/03/2019
May-19	Sodexo Ltd	9900470393	01/05/2019
May-19	Atos It Services Uk Ltd	5584304118	30/04/2019
May-19	Nhs Supply Chain - Maintenance	2010000245	08/04/2019

May-19	Whittington Hospital Nhs Trust	00086653	20/03/2019
May-19	Inhealth Ltd	IHLIN0015834	30/04/2019
May-19	Inhealth Ltd	IHLIN0014193	28/02/2019
May-19	Hsl (Fm) Llp	IN000719	19/10/2018
May-19	Sodexo Ltd	9900464413	01/04/2019
May-19	Hsl (Analytics) Llp	IN000721	19/10/2018
May-19	University College London	257452	21/03/2019
May-19	Sodexo Ltd	9900469621	30/04/2019
May-19	Atos It Services Uk Ltd	5584303873	29/04/2019
May-19	Whittington Hospital Nhs Trust	00086316	28/02/2019
May-19	Whittington Hospital Nhs Trust	00086372	07/03/2019
May-19	University College London	257474	21/03/2019
May-19	Level 32 Business Centre	L327433	01/05/2019
May-19	University College London	257819	29/03/2019
May-19	Iron Mountain (U K) Ltd	552370	05/04/2019
May-19	Kpmg Audit Plc	5501869593	24/04/2019
May-19	Curium Pharma UK Ltd	R110053315	26/04/2019
May-19	Atos It Services Uk Ltd	5584301966	31/03/2019
May-19	Nhs Supply Chain - Maintenance	2010002105	24/05/2019
May-19	University College London	257043	06/03/2019
May-19	Atos It Services Uk Ltd	5584304320	01/05/2019
May-19	Alliance Medical Ltd	ADS-023430	31/01/2019
May-19	Elsevier Bv	M404963	29/03/2019
May-19	Laborie Medical Technologies UK	441416005	04/04/2019
May-19	University College London	257035	06/03/2019
May-19	University College London	257137	11/03/2019
May-19	Whittington Hospital Nhs Trust	00086608	15/03/2019
May-19	Lazari Investments Management Ltd	LIM/33841	28/05/2019
May-19	University College London	257734	28/03/2019
May-19	University College London	257615	19/03/2019
May-19	University College London	256971	05/03/2019
May-19	Level 32 Business Centre	ETSOL7424	01/05/2019
May-19	University College London	257142	11/03/2019
May-19	University College London	257301	14/03/2019
May-19	University College London	259522	07/05/2019
May-19	Cgi It Uk Ltd	GB014017504	01/05/2019
May-19	Boston Scientific Ltd	7161935757	28/02/2019
May-19	Hsl (Fm) Llp	IN000866	28/02/2019
May-19	Insulet International Ltd	16824276	18/12/2018
May-19	University College London	257466	21/03/2019
May-19	Carl Zeiss Ltd	5140454590	01/04/2019
May-19	Insulet International Ltd	16915188	28/03/2019
May-19	Curium Pharma UK Ltd	R110053905	10/05/2019
May-19	Insulet International Ltd	16915192	28/03/2019
May-19	Atos It Services Uk Ltd	5584304627	09/05/2019
May-19	Curium Pharma UK Ltd	R110053972	13/05/2019
May-19	Insulet International Ltd	16820765	30/11/2018
May-19	Alliance Medical Ltd	ADS-023613	28/02/2019
May-19	University College London	257066	07/03/2019
May-19	Just Contract Management Ltd	UCLH280219(CN	01/03/2019

May-19	Atos It Services Uk Ltd	5584300974	26/03/2019
May-19	University College London	256964	13/05/2019
May-19	Curium Pharma UK Ltd	R110053324	26/04/2019
May-19	University College London	257069	07/03/2019
May-19	University College London	256974	05/03/2019
May-19	Insulet International Ltd	16826273	31/12/2018
May-19	University College London	257614	18/03/2019
May-19	Wetton Cleaning Services	133304	30/04/2019
May-19	Anthony Nolan	611864	30/04/2019
May-19	University College London	257031	06/03/2019
May-19	Languageline Solutions	9001	30/04/2019
May-19	Inhealth Ltd	SD222128VMX	30/04/2019
May-19	Siemens Healthcare Ltd	1051060580	30/04/2019
May-19	Alliance Medical Ltd	ADS-023766	31/03/2019
May-19	University College London	257044	06/03/2019
May-19	Hsl (Analytics) Llp	IN000844	28/02/2019
May-19	Spectrum Dynamics	IN2000218	21/03/2019
May-19	Just Contract Management Ltd	UCLH310119	01/02/2019
May-19	University College London	256978	05/03/2019
May-19	University College London	257119	11/03/2019
May-19	Alliance Medical Ltd	AML-117836	31/01/2019
May-19	Gardiner And Theobald Llp	FML/3810	04/04/2019
May-19	University College London	257608	25/03/2019
May-19	Alliance Medical Ltd	AML-122436	31/03/2019
May-19	University College London	257042	06/03/2019
May-19	Alliance Medical Ltd	AML-120153	28/02/2019
May-19	University College London	257045	06/03/2019
May-19	Alliance Medical Ltd	ADS-023256	31/12/2018
May-19	Draeger Medical Uk Ltd	20100764	28/03/2019
May-19	University College London	257586	25/03/2019
May-19	University College London	257549	22/03/2019
May-19	Uclh Charities	0820	22/02/2019
May-19	Archus Ltd	0000000820	29/03/2019
May-19	University College London	257120	11/03/2019
May-19	Iron Mountain (U K) Ltd	0548057	07/03/2019
May-19	Alliance Medical Ltd	AML-113548	30/11/2018
May-19	Hsl (Fm) Llp	IN000832	28/02/2019
May-19	Pitney Bowes Ltd	BG438849	24/05/2019
May-19	University College London	257064	07/03/2019
May-19	University College London	257128	11/03/2019
May-19	University College London	256839	04/03/2019
May-19	Hsl (Fm) Llp	IN000865	31/03/2019
May-19	University College London	257070	07/03/2019
May-19	Cochlear Europe Ltd	1631491	26/02/2019
May-19	Cochlear Europe Ltd	1633147	09/03/2019
May-19	Cochlear Europe Ltd	1633531	13/03/2019
May-19	University College London	257623	23/03/2019
May-19	University College London	257377	18/03/2019
May-19	University College London	256979	05/03/2019
May-19	Cochlear Europe Ltd	1638541	10/05/2019

May-19	Gardiner And Theobald Llp	FML/3798	14/03/2019
May-19	Anthony Nolan	612280	13/05/2019
May-19	University College London	258037	29/03/2019
May-19	Curium Pharma UK Ltd	R110053316	26/04/2019
May-19	Siemens Healthcare Ltd	1051060451	30/04/2019
May-19	University College London	257606	19/03/2019
May-19	University College London	257630	19/03/2019
May-19	University College London	256340	14/05/2019
May-19	University College London	257626	24/03/2019
May-19	Labelman Ltd	2007390	18/04/2019
May-19	University College London	257036	06/03/2019
May-19	Just Contract Management Ltd	UCLH310319(CN	12/04/2019
May-19	University College London	257138	11/03/2019
May-19	University College London	257622	16/05/2019
May-19	Hsl (Analytics) Llp	IN000825	28/02/2019
May-19	Compass Group Uk And Ireland Ltd T/A Medirest	1003514289	28/03/2019
May-19	University College London	257141	11/03/2019

Expense Type	Invoice Gross Total
Pathology Services (Facilities Management)	£1,459,211.41
Community Services Block Contract	£1,398,682.00
Pathology Services	£1,256,606.14
Epic Software License Fee	£1,106,342.40
Ad-hoc Facilities Management Costs- April 19	£721,997.42
Digital Service Provider Contract - Fixed Charges	£647,683.75
Non PFI FM Charges - May 19	£631,110.11
Blood Products	£625,291.82
Salary Recharges	£565,835.00
Digital Service Provider Contract - Variable Charges	£555,568.80
Estates Rental Fee	£438,085.00
Estates Rental Fee	£402,996.00
Salary Recharges	£310,831.00
Digital Service Provider	£285,711.70
Digital Service Provider	£282,245.06
Patient Transport Services	£251,088.19
Salary Recharges	£217,700.00
Community Services Block Contract	£217,700.00
Estates Rental Fee	£167,004.00
Gammer Knife Services	£153,898.00
Imaging Reporting	£151,160.73
Catering Services	£147,965.81
IT Systems Management Services	£147,738.00
Epilepsy assesment costs	£133,335.00
Epilepsy assesment costs	£133,335.00
Salary Recharges	£132,840.00
Imaging Reporting	£127,670.15
Imaging Services	£117,843.25
Imaging Services	£117,843.25
Bed maintenance	£116,985.46
Salary Recharges	£115,614.09
IT Management Services	£101,022.00
Records Storage/Retrieval	£98,824.94
IT Management Services	£98,612.40
Consultancy	£95,023.34
PFI Unitary Fee- April 19	£94,190.34
Digital Service Provider	£92,524.72
Salary Recharges	£86,560.13
Blood Products	£81,555.62
Ultrasound Services	£77,353.50
Salary Recharges	£76,000.00
Facilities management	£71,893.78
Digital Service Provider	£71,601.59
Medical Devices Maintenance	£71,401.76

Bowel Screening	£70,772.13
Ultrasound Services	£69,400.01
Ultrasound Services	£67,866.74
Pathology Services (Facilities Management)	£67,190.00
Facilities management	£66,559.76
Pathology Services	£64,769.00
Salary Recharges	£61,142.00
Facilities management	£58,419.83
Digital Service Provider	£56,644.98
Bowel Screening	£56,500.00
Bowel Screening	£56,500.00
Salary Recharges	£55,517.92
Office Rental Charge	£54,000.00
Salary Recharges	£53,643.24
Records Storage/Retrieval	£52,359.60
Audit Services	£51,960.00
Medical Supply	£51,206.40
Digital Service Provider	£50,996.40
Medical Devices Maintenance	£49,676.12
Salary Recharges	£49,638.00
Digital Service Provider	£47,557.80
Imaging Services	£47,336.40
Clinicalkey flex fee	£47,249.00
Maintenance	£46,920.00
Salary Recharges	£46,872.00
Salary Recharges	£45,969.18
Bowel Screening	£45,076.96
Estates Rental Fee	£45,051.00
Salary Recharges	£45,000.00
Salary Recharges	£44,988.00
Salary Recharges	£43,686.94
Office Rental Charge	£43,200.00
Salary Recharges	£42,502.00
Salary Recharges	£41,753.00
Salary Recharges	£41,110.00
IT Management Services	£40,964.40
Drugs & Pharmaceuticals	£40,954.06
Pathology Services (Facilities Management)	£40,668.00
Medical Supply	£39,799.02
Salary Recharges	£39,708.00
OPMI Penetero	£39,148.80
Medical Supply	£38,768.28
Medical Supply	£38,660.40
Medical Supply	£37,977.60
Digital Service Provider	£37,874.40
Medical Supply	£37,760.40
Medical Supply	£37,702.26
Imaging Services	£36,598.80
Salary Recharges	£36,468.00
Management Service	£36,132.00

Digital Service Provider	£36,000.00
Salary Recharges	£35,649.00
Medical Supply	£35,340.00
Salary Recharges	£35,000.00
Salary Recharges	£34,977.85
Medical Supply	£34,577.10
Salary Recharges	£34,550.00
Cleaning Services	£34,488.35
PBSC Collection	£34,382.52
Salary Recharges	£34,085.00
Translation Support Services	£32,919.83
Ultrasound Services	£32,799.00
Medical equipment	£32,691.60
Imaging Services	£32,659.20
Salary Recharges	£32,338.00
Pathology Services	£32,147.00
Standard Service Contract	£32,000.00
Management Service- Sep-18	£31,944.00
Salary Recharges	£31,765.07
Salary Recharges	£31,572.50
Imaging Services	£31,572.00
Consultancy Service	£31,450.00
Salary Recharges	£31,393.72
Imaging Services	£31,270.00
Salary Recharges	£31,248.00
Imaging Services	£31,178.00
Salary Recharges	£31,140.00
Imaging Services	£30,986.40
Computer Hardwares	£30,955.87
Salary Recharges	£30,948.00
Salary Recharges	£30,250.00
Season Ticket Deductions	£30,182.26
Consultancy	£30,182.26
Salary Recharges	£30,168.00
Records Storage/Retrieval	£30,000.00
Imaging Services	£29,872.00
Pathology Services (Facilities Management)	£29,718.00
Franking Services	£29,569.15
Salary Recharges	£29,514.00
Salary Recharges	£29,355.00
Salary Recharges	£29,278.28
Pathology Services (Facilities Management)	£29,025.60
Salary Recharges	£28,915.00
Cochlea Implants	£28,363.20
Cochlea Implants	£28,363.20
Cochlea Implants	£28,363.20
Salary Recharges	£28,198.00
Salary Recharges	£28,125.00
Salary Recharges	£27,936.50
Cochlea Implants	£27,883.20

Consultancy Service	£27,793.00
PBSC Collection	£27,675.25
Salary Recharges	£27,636.90
Medical Supply	£27,616.80
Medical equipment	£27,610.80
Salary Recharges	£27,334.00
Salary Recharges	£26,906.00
Salary Recharges	£26,726.14
Salary Recharges	£26,670.00
Printing Accessories	£26,664.00
Salary Recharges	£26,543.00
Management Service	£26,520.00
Salary Recharges	£26,024.00
Salary Recharges	£25,940.00
Pathology Services	£25,817.00
Catering Services	£25,519.43
Salary Recharges	£25,448.00