

Invoices Distributed Over 25k in Value for Period: Nov 2016

Distribution Period	Supplier Name	AP Invoice Number	AP Invoice Date
Nov-16	NHS BLOOD AND TRANSPLANT	856256	17/10/2016
Nov-16	MEDTRONIC LTD	1051562252	01/11/2016
Nov-16	INHEALTH LTD	SD113422VMX	31/10/2016
Nov-16	DAAX LTD	4162	31/10/2016
Nov-16	ANGIODYNAMICS UK LTD	6006682	01/11/2016
Nov-16	SHAWBROOK ASSET FINANCE	17662	15/09/2016
Nov-16	BOSTON SCIENTIFIC LTD	7161561248	25/10/2016
Nov-16	MEDINET CLINICAL SERVICES LTD	1679	11/07/2016
Nov-16	MEDINET CLINICAL SERVICES LTD	1799	31/07/2016
Nov-16	MEDINET CLINICAL SERVICES LTD	1800	31/07/2016
Nov-16	MEDINET CLINICAL SERVICES LTD	1865	31/07/2016
Nov-16	MEDINET CLINICAL SERVICES LTD	1939	22/08/2016
Nov-16	MEDINET CLINICAL SERVICES LTD	2238	30/09/2016
Nov-16	MEDINET CLINICAL SERVICES LTD	2279	13/10/2016
Nov-16	MEDTRONIC LTD	1051577028	15/11/2016
Nov-16	STERIS SOLUTIONS LTD	500974814	08/11/2016
Nov-16	NHS SUPPLY CHAIN - MAINTENANCE	2017003370	28/10/2016
Nov-16	NHS SUPPLY CHAIN - MAINTENANCE	2017003363	28/10/2016
Nov-16	NHS SUPPLY CHAIN - MAINTENANCE	2017003374	28/10/2016
Nov-16	NHS SUPPLY CHAIN - MAINTENANCE	2017003466	03/11/2016
Nov-16	NHS SUPPLY CHAIN - MAINTENANCE	2017003366	28/10/2016
Nov-16	NHS SUPPLY CHAIN - MAINTENANCE	2017003651	25/11/2016
Nov-16	MALLINCKRODT (UK) COMMERCIAL LTD	RI10019982	26/10/2016
Nov-16	COCHLEAR EUROPE LTD	1480938	04/08/2016
Nov-16	COCHLEAR EUROPE LTD	1499442	25/10/2016
Nov-16	COCHLEAR EUROPE LTD	1501862	03/11/2016
Nov-16	COCHLEAR EUROPE LTD	1504879	17/11/2016
Nov-16	COCHLEAR EUROPE LTD	1504924	17/11/2016
Nov-16	COCHLEAR EUROPE LTD	1504938	17/11/2016
Nov-16	MED-EL U K LTD	SI-01957	21/10/2016
Nov-16	MED-EL U K LTD	SI-02183	15/11/2016
Nov-16	MED-EL U K LTD	SI-02184	15/11/2016
Nov-16	MED-EL U K LTD	SI-02213	16/11/2016
Nov-16	THE DOCTORS LABORATORY LTD	IN016891	31/10/2016
Nov-16	HSL (FM) LLP	IN000260	01/11/2016
Nov-16	HSL (ANALYTICS) LLP	IN000334	01/11/2016
Nov-16	HEALTH MANAGEMENT UCLH	90033228	16/11/2016
Nov-16	SODEXO LTD	9900287518	01/11/2016
Nov-16	WETTON CLEANING SERVICES	120148	31/10/2016
Nov-16	HEALTH MANAGEMENT UCLH	90032506	26/10/2016
Nov-16	IRON MOUNTAIN (U K) LTD	439362	08/11/2016
Nov-16	IRON MOUNTAIN (U K) LTD	439363	08/11/2016
Nov-16	UNIVERSITY COLLEGE LONDON	1118012	07/10/2016
Nov-16	PITNEY BOWES LTD	BE152598	12/11/2016
Nov-16	ANTHONY NOLAN	580953	02/08/2016
Nov-16	AZZURRI COMMUNICATIONS LTD	11818331	17/10/2016
Nov-16	AZZURRI COMMUNICATIONS LTD	11842657	07/11/2016
Nov-16	AZZURRI COMMUNICATIONS LTD	11842658	07/11/2016
Nov-16	FIDELITI LTD	517065	01/10/2016
Nov-16	UNIVERSITY COLLEGE LONDON	229479	23/09/2016
Nov-16	UNIVERSITY COLLEGE LONDON	229673	30/09/2016
Nov-16	UNIVERSITY COLLEGE LONDON	231008	08/11/2016
Nov-16	UNIVERSITY COLLEGE LONDON	228160	02/08/2016
Nov-16	ROYAL FREE HAMPSTEAD NHS TRUST	I0133015	17/11/2016
Nov-16	UNIVERSITY COLLEGE LONDON	223273	14/03/2016

Nov-16	UNIVERSITY COLLEGE LONDON	226231	15/06/2016
Nov-16	UNIVERSITY COLLEGE LONDON	212674	30/04/2015
Nov-16	UNIVERSITY COLLEGE LONDON	225095	04/05/2016
Nov-16	PRN MEDICAL TRANSCRIPTION LTD	7101-2827	31/10/2016
Nov-16	LANGUAGELINE SOLUTIONS	4243	31/10/2016
Nov-16	DRON AND WRIGHT	414	18/11/2016
Nov-16	DRON AND WRIGHT	415	18/11/2016
Nov-16	LAZARI INVESTMENTS LTD	75175	11/11/2016
Nov-16	LAZARI INVESTMENTS LTD	75559	11/11/2016
Nov-16	LAZARI INVESTMENTS LTD	75112	11/11/2016
Nov-16	LAZARI INVESTMENTS LTD	75113	11/11/2016
Nov-16	LAZARI INVESTMENTS LTD	75116	11/11/2016
Nov-16	UCLH CHARITIES	3802	23/10/2015
Nov-16	GENESIS HOUSING ASSOCIATION	91096295	14/10/2016
Nov-16	GENESIS HOUSING ASSOCIATION	91096809	22/11/2016
Nov-16	ROYAL FREE CHARITY	2016Q1	26/03/2016
Nov-16	ROYAL FREE HAMPSTEAD NHS TRUST	I0130280	29/09/2016
Nov-16	DRON AND WRIGHT	416	18/11/2016
Nov-16	AGFA HEALTHCARE UK LTD	9009001890	11/10/2016
Nov-16	AGFA HEALTHCARE UK LTD	9009002040	01/11/2016
Nov-16	CGI IT UK LTD	GB7480003501	02/11/2016
Nov-16	CAPITA IB SOLUTIONS (UK) LTD	6060018052	04/11/2016
Nov-16	CGI IT UK LTD	GB7480003528	02/11/2016
Nov-16	HEALTHCARE AT HOME LTD	OP/5856007	31/10/2016
Nov-16	ALLIANCE MEDICAL LTD	AML-042371	30/09/2016
Nov-16	ALLIANCE MEDICAL LTD	AML-043970	14/10/2016
Nov-16	QSRC LTD	UCLH006	01/11/2016
Nov-16	ANTHONY NOLAN	581187	11/08/2016
Nov-16	ANTHONY NOLAN	583935	08/11/2016
Nov-16	ALLIANCE MEDICAL LTD	ADS-012728	30/09/2016
Nov-16	RADIOLOGY REPORTING ONLINE	2135	31/10/2016
Nov-16	CENTRAL AND NORTH WEST LONDON NHS FOUN	53459187	02/11/2016
Nov-16	ERNST & YOUNG LLP	GB10200236409	30/09/2016
Nov-16	EHS CONSULTING LTD	2058	30/10/2016
Nov-16	CONNECT HEALTH ADVISORY LTD	INV-0055	08/03/2016
Nov-16	HEALTHCARE CLINICAL INFORMATICS LTD	13546	28/10/2016
Nov-16	DRON AND WRIGHT	32136	22/11/2016
Nov-16	WHITTINGTON HOSPITAL NHS TRUST	67665	22/08/2016
Nov-16	PUBLIC HEALTH ENGLAND	6242185	02/11/2016
Nov-16	TRUSTEES OF THE LONDON CLINIC LTD	M12711511ADJUSTME	30/06/2015
Nov-16	UNIVERSITY COLLEGE LONDON	NHS16027	31/10/2016
Nov-16	UNIVERSITY COLLEGE LONDON	NHS15697	10/10/2016
Nov-16	UNIVERSITY COLLEGE LONDON	NHS15950	10/10/2016
Nov-16	UNIVERSITY COLLEGE LONDON	NHS16035	31/10/2016
Nov-16	UNIVERSITY COLLEGE LONDON	NHS16024	31/10/2016
Nov-16	EAST AND NORTH HERTFORDSHIRE NHS TRU	4135102	24/11/2016
Nov-16	UNIVERSITY COLLEGE LONDON	NHS16032	31/10/2016
Nov-16	UNIVERSITY COLLEGE LONDON	NHS16033	31/10/2016
Nov-16	UNIVERSITY COLLEGE LONDON	NHS16029	31/10/2016
Nov-16	UNIVERSITY COLLEGE LONDON	NHS16023	31/10/2016
Nov-16	ROYAL FREE HAMPSTEAD NHS TRUST	I0132797	16/11/2016
Nov-16	PULSE HEALTHCARE LTD	3705689	22/11/2016

Expense Type	Invoice Gross Total
Blood Products	£512,926.58
Medical Devices	£41,040.00
Ultrasound Services	£32,973.00
Visual Ice Cryoabulation System	£31,920.00
Medical Devices	£52,560.00
CT Scanner Lease / Rental	£31,920.00
Drugs & Pharmaceuticals	£234,151.58
Waiting List Initiative Payment	£35,860.26
Waiting List Initiative Payment	£33,045.55
Waiting List Initiative Payment	£41,485.37
Waiting List Initiative Payment	£37,720.40
Waiting List Initiative Payment	£36,671.12
Waiting List Initiative Payment	£35,580.26
Waiting List Initiative Payment	£35,259.17
Medical Devices	£30,864.00
Maintenance	£41,638.80
Maintenance	£28,462.54
Maintenance	£39,176.55
Maintenance	£181,652.72
Maintenance	£81,714.64
Maintenance	£77,546.43
Maintenance	£79,053.72
Nuclear Medicine Doses	£56,624.40
Cochlea Implants	£43,152.00
Cochlea Implants	£29,682.00
Cochlea Implants	£31,768.80
Cochlea Implants	£31,768.80
Cochlea Implants	£29,083.20
Cochlea Implants	£58,166.40
Cochlea Implants	£33,241.80
Cochlea Implants	£33,241.80
Cochlea Implants	£66,483.60
Cochlea Implants	£33,445.80
Pathology Services	£50,196.90
Pathology Services (Facilities Management)	£1,683,497.47
Pathology Services	£1,157,568.87
Capital Expenditure	£567,150.13
Facilities management	£67,850.16
Cleaning Services	£26,243.10
Capital Expenditure	£715,360.36
Records Storage/Retrieval	£89,621.85
Records Storage/Retrieval	£52,359.60
Salary Recharges	£52,848.00
Franking Services	£28,007.80
PBSC Collection	£28,808.00
Telecommunications Managed Service	£66,416.67
Telecommunications Managed Service	£66,416.67
Telecommunications Managed Service	£316,491.78
Childcare Vouchers	£64,306.56
Salary Recharges	£38,642.00
Salary Recharges	£57,499.98
Salary Recharges	£35,921.71
Salary Recharges	£114,000.00
Salary Recharges	£25,309.00
Salary Recharges	£40,000.00

Salary Recharges	£40,000.00
Salary Recharges	£58,900.92
Salary Recharges	£39,652.00
Medical transcription outsourcing	£25,977.14
Translation Support Services	£46,064.40
Rent Charges	£119,745.30
Rent Charges	£118,959.30
Rental Charges	£1,040,000.00
Rental Charges	£33,946.25
Rental Charges	£105,070.50
Rental Charges	£265,698.00
Rental Charges	£89,951.26
Season Ticket Deductions	£111,165.60
Staff Housing Rents	£207,022.75
Staff Housing Rents	£205,883.14
Rent	£83,782.50
Salary Recharges	£280,200.00
Rent Charges	£117,123.00
Computer Maintenance	£68,643.29
Computer Maintenance	£68,643.29
IT Management Services	£87,981.11
Finance Software	£28,661.25
IT Management Services	£618,436.00
Community healthcare	£61,667.00
Imaging Services	£37,240.00
Imaging Services	£51,060.00
Gammer Knife Services	£139,493.00
PBSC Collection	£32,210.00
PBSC Collection	£39,970.00
Imaging Services	£60,545.00
Imaging Reporting	£132,520.27
Community Services Block Contract	£89,647.75
Consultancy Fees	£33,921.00
Consultancy Services	£67,080.00
Consultancy Fees	£31,343.58
Healthcare Service	£27,000.00
Rent Charges	£368,025.00
Salary Recharges	£44,310.07
Research and development	£70,000.00
Healthcare Service	£63,750.00
Salary Recharges	£126,876.10
Salary Recharges	£56,775.05
Salary Recharges	£56,929.49
Salary Recharges	£26,203.24
Salary Recharges	£46,169.11
Salary Recharges	£58,804.26
Salary Recharges	£34,652.63
Salary Recharges	£31,602.80
Salary Recharges	£103,679.36
Salary Recharges	£27,427.62
Salary Recharges	£49,311.96
Temporary Staffing	£51,900.00