

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

| Distribution Period | Supplier Name | AP Invoice Number | AP Invoice Date |
|---------------------|-------------------------------------|-------------------|-----------------|
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68529739/2018 | 16/03/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68136419/2018 | 16/03/2018 |
| Apr-18 | HEALTH MANAGEMENT UCLH | 90050256 | 28/03/2018 |
| Apr-18 | HEALTH MANAGEMENT UCLH | 90051075 | 19/04/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68303044/2018 | 16/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584265657 | 02/04/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68045541/2018 | 16/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264519 | 27/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264981 | 28/03/2018 |
| Apr-18 | G4S FORENSIC AND MEDICAL SERVICES L | 90272844 | 01/04/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264409 | 26/03/2018 |
| Apr-18 | CITY OF WESTMINSTER . | 401201819/2018 | 15/03/2018 |
| Apr-18 | BARTS AND THE LONDON NHS TRUST | 333742 | 31/03/2018 |
| Apr-18 | G4S FORENSIC AND MEDICAL SERVICES L | 90274910 | 15/04/2018 |
| Apr-18 | UNIVERSITY COLLEGE LONDON | INV545954 | 28/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584261922 | 27/02/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264203 | 22/03/2018 |
| Apr-18 | CONNECT PHYSICAL HEALTH CENTRES L | 65628 | 01/04/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68353416/2018 | 16/03/2018 |
| Apr-18 | BARTS AND THE LONDON NHS TRUST | 322888 | 22/01/2018 |
| Apr-18 | BARTS AND THE LONDON NHS TRUST | 328700 | 08/03/2018 |
| Apr-18 | CONNECT PHYSICAL HEALTH CENTRES L | 65488 | 01/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264846 | 27/03/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 67311509/2018 | 16/03/2018 |
| Apr-18 | CGI IT UK LTD | GB7480005971 | 01/03/2018 |
| Apr-18 | MEDTRONIC LTD | 1098930151 | 16/04/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68518843/2018 | 16/03/2018 |
| Apr-18 | G4S FORENSIC AND MEDICAL SERVICES L | 90268605 | 15/03/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68653788/2018 | 16/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264408 | 26/03/2018 |
| Apr-18 | LAZARI INVESTMENTS MANAGEMENT LTD | LP2/30235 | 14/03/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68179951/2018 | 16/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264848 | 27/03/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 6835017X/2018 | 16/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264984 | 28/03/2018 |
| Apr-18 | BOSTON SCIENTIFIC LTD | 7161778295 | 15/03/2018 |
| Apr-18 | NEVRO MEDICAL LTD | 18GINV00342 | 19/03/2018 |
| Apr-18 | RADIOLOGY REPORTING ONLINE | 3093 | 31/03/2018 |
| Apr-18 | THE NATIONAL SOCIETY FOR EPILEPSY | SIN025528 | 16/04/2018 |
| Apr-18 | COMPASS GROUP UK AND IRELAND LTD T | 1003514209 | 29/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584265000 | 28/03/2018 |
| Apr-18 | CGI IT UK LTD | GB7480006112 | 03/04/2018 |
| Apr-18 | G4S FORENSIC AND MEDICAL SERVICES L | 90266650 | 05/03/2018 |
| Apr-18 | BARTS HEALTH NHS TRUST | 327361 | 27/02/2018 |
| Apr-18 | BARTS HEALTH NHS TRUST | 332354 | 28/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264979 | 28/03/2018 |
| Apr-18 | UNIVERSITY COLLEGE LONDON | 246037 | 27/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584259265 | 31/01/2018 |
| Apr-18 | CITY OF WESTMINSTER . | 401374416/2018 | 15/03/2018 |
| Apr-18 | RADIOLOGY REPORTING ONLINE | 3038 | 28/02/2018 |
| Apr-18 | EPIC SYSTEMS CORP | INV287979 | 15/03/2018 |
| Apr-18 | MEDSTROM LTD | 0000028868 | 01/04/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264850 | 27/03/2018 |
| Apr-18 | MALLINCKRODT RP UK LTD | RI10036852 | 29/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264407 | 26/03/2018 |

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| Apr-18 | CGI IT UK LTD | GB7480005850 | 05/02/2018 |
| Apr-18 | CENTRAL AND NORTH WEST LONDON NH | 53472344 | 15/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264844 | 27/03/2018 |
| Apr-18 | IRON MOUNTAIN (U K) LTD | 498910 | 08/03/2018 |
| Apr-18 | G4S FORENSIC AND MEDICAL SERVICES L | 90266669 | 05/03/2018 |
| Apr-18 | UNIVERSITY COLLEGE LONDON | 246007 | 27/03/2018 |
| Apr-18 | FITZROY PLACE MANAGEMENT CO LTD | 10934 | 16/04/2018 |
| Apr-18 | FITZROY PLACE MANAGEMENT CO LTD | 9902 | 23/01/2018 |
| Apr-18 | UNIVERSITY COLLEGE LONDON | AR245340 | 06/03/2018 |
| Apr-18 | CARESTREAM HEALTH UK LTD | 138060777 | 31/01/2018 |
| Apr-18 | CARESTREAM HEALTH UK LTD | 138061000 | 28/02/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68007964/2018 | 16/03/2018 |
| Apr-18 | SODEXO LTD | 9900389580 | 01/04/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68570217/2018 | 16/03/2018 |
| Apr-18 | UNIVERSITY COLLEGE LONDON | 246023 | 27/03/2018 |
| Apr-18 | FIDELITI LTD | 557821 | 26/02/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264055 | 20/03/2018 |
| Apr-18 | UNIVERSITY COLLEGE LONDON | 1135947 | 23/03/2018 |
| Apr-18 | HEALTH MANAGEMENT UCLH | 90050290 | 29/03/2018 |
| Apr-18 | BARKING HAVERING AND REDBRIDGE HO | 8447830 | 21/03/2018 |
| Apr-18 | ROYAL FREE HAMPSTEAD NHS TRUST | I0156786 | 20/03/2018 |
| Apr-18 | ROYAL FREE HAMPSTEAD NHS TRUST | I0156814 | 21/03/2018 |
| Apr-18 | SOUTHERN ELECTRIC | 821679207/0024 | 13/04/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68422763/2018 | 16/03/2018 |
| Apr-18 | WHITTINGTON HOSPITAL NHS TRUST | 00080728 | 21/03/2018 |
| Apr-18 | SOUTHERN ELECTRIC | 211677855/0025 | 13/04/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584265662 | 02/04/2018 |
| Apr-18 | CHRYSTAL CONSULTING LTD | 49737 | 28/02/2018 |
| Apr-18 | ROYAL FREE HAMPSTEAD NHS TRUST | I0156859 | 20/03/2018 |
| Apr-18 | SOUTHERN ELECTRIC | 211677855/0027 | 13/04/2018 |
| Apr-18 | SOUTHERN ELECTRIC | 821679207/0026 | 13/04/2018 |
| Apr-18 | SOUTHERN ELECTRIC | 211677855/0028 | 13/04/2018 |
| Apr-18 | IRON MOUNTAIN (U K) LTD | 498908 | 08/03/2018 |
| Apr-18 | SOUTHERN ELECTRIC | 211677855/0023 | 13/03/2018 |
| Apr-18 | ISLINGTON COUNCIL | 40023145/2018 | 08/03/2018 |
| Apr-18 | SOUTHERN ELECTRIC | 821679207/0027 | 13/04/2018 |
| Apr-18 | SOUTHERN ELECTRIC | 821679207/0022 | 13/03/2018 |
| Apr-18 | BARTS HEALTH NHS TRUST | 331206 | 22/03/2018 |
| Apr-18 | REACH UP CONSULTANCY LTD | RCH014B | 19/03/2018 |
| Apr-18 | CENTRAL AND NORTH WEST LONDON NH | 53472831 | 21/03/2018 |
| Apr-18 | NHS SUPPLY CHAIN - MAINTENANCE | 2018005504 | 14/03/2018 |
| Apr-18 | LANGUAGELINE SOLUTIONS | 6889 | 31/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264134 | 21/03/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68217791/2018 | 16/03/2018 |
| Apr-18 | INNER EYE PRODUCTIONS | 26/03/18 | 26/03/2018 |
| Apr-18 | DIGITAL ID LTD | 0000261998 | 14/03/2018 |
| Apr-18 | JO'S CERVICAL CANCER TRUST | 86 | 14/03/2018 |
| Apr-18 | K2 MEDICAL SYSTEMS LTD | 6804 | 15/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584263776 | 14/03/2018 |
| Apr-18 | DEVICE TECHNOLOGIES UK | 1253 | 21/03/2018 |
| Apr-18 | CENTRAL AND NORTH WEST LONDON NH | 53472832 | 21/03/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 67443346/2018 | 16/03/2018 |
| Apr-18 | UCL PARTNERS | 0000001253 | 13/03/2018 |
| Apr-18 | UNIVERSITY COLLEGE LONDON | AR245334 | 06/03/2018 |
| Apr-18 | TRIPLE POINT LEASE PARTNERS | MI/0020502/01 | 03/05/2017 |
| Apr-18 | TRIPLE POINT LEASE PARTNERS | MI/0020770/01 | 03/08/2017 |
| Apr-18 | TRIPLE POINT LEASE PARTNERS | MI/0021049/01 | 07/11/2017 |
| Apr-18 | TRIPLE POINT LEASE PARTNERS | MI/0021589/01 | 06/02/2018 |
| Apr-18 | CAPITA PROPERTY AND INFRASTRUCTUR | 6017100320 | 15/03/2018 |

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| Apr-18 | HEALTH NET CONNECTIONS LTD | INV-22437 | 29/03/2018 |
| Apr-18 | UNIVERSITY COLLEGE LONDON | 246029 | 27/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264839 | 27/03/2018 |
| Apr-18 | INHEALTH LTD | SD155720VMX | 28/02/2018 |
| Apr-18 | MOORFIELDS EYE HOSPITAL FOUNDATIO | IS0022627 | 29/03/2018 |
| Apr-18 | UNIVERSITY COLLEGE LONDON | 245976 | 26/03/2018 |
| Apr-18 | GREAT ORMOND STREET HOSPITAL FOR | X0191198 | 19/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264847 | 27/03/2018 |
| Apr-18 | STORZ MEDICAL (UK) LTD | 1017 | 07/03/2018 |
| Apr-18 | PRN MEDICAL TRANSCRIPTION LTD | 7401-3229 | 31/03/2018 |
| Apr-18 | ANTHONY NOLAN | 59704 | 22/02/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584265105 | 28/03/2018 |
| Apr-18 | UNIVERSITY COLLEGE LONDON | 246034 | 27/03/2018 |
| Apr-18 | ROYAL NATIONAL ORTHOPAEDIC HOSPIT | E0024138 | 23/03/2009 |
| Apr-18 | CGI IT UK LTD | GB7480005851 | 05/02/2018 |
| Apr-18 | ALLIANCE MEDICAL LTD | AML-091777 | 31/03/2018 |
| Apr-18 | UKHIFU LTD | 1967 | 17/10/2017 |
| Apr-18 | PDS DENTAL LABORATORY LEEDS LTD | IN160285 | 31/03/2018 |
| Apr-18 | CATALYST LEARNING AND DEVELOPME | CAT1592 | 22/02/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584264155 | 22/03/2018 |
| Apr-18 | EPIC SYSTEMS CORP | INV0000010 | 16/03/2018 |
| Apr-18 | COCHLEAR EUROPE LTD | 1585476 | 29/03/2018 |
| Apr-18 | COCHLEAR EUROPE LTD | 1586252 | 06/04/2018 |
| Apr-18 | SPECTRUM DYNAMICS | IN2000097 | 22/03/2018 |
| Apr-18 | DAC BEACHCROFT LLP | 10198335 | 21/02/2018 |
| Apr-18 | LIVANOVA UK LTD | 182241 | 19/03/2018 |
| Apr-18 | COMPASS GROUP UK AND IRELAND LTD T | 1003514213 | 29/03/2018 |
| Apr-18 | UNIQUE HEALTH SOLUTIONS LTD | UHS-18030 | 14/03/2018 |
| Apr-18 | INTUITIVE SURGICAL SARL | 901854958 | 12/04/2018 |
| Apr-18 | UNIVERSITY COLLEGE LONDON | 1463441 | 28/03/2018 |
| Apr-18 | INTUITIVE SURGICAL SARL | 901833581 | 21/03/2018 |
| Apr-18 | INTUITIVE SURGICAL SARL | 901845701 | 03/04/2018 |
| Apr-18 | ROYAL NATIONAL ORTHOPAEDIC HOSPIT | D0024617 | 31/03/2005 |
| Apr-18 | WESTCOTTS MBC LTD TA MB COMMUNIC | 120 | 27/12/2017 |
| Apr-18 | PMO LEADERSHIP LTD | PMO-UCLH04 | 23/02/2018 |
| Apr-18 | WETTON CLEANING SERVICES | 127821 | 31/03/2018 |
| Apr-18 | MARKET AND OPINION RESEARCH INTER | 18000397 | 14/03/2018 |
| Apr-18 | HEALTH MANAGEMENT UCLH | 90050390 | 29/03/2018 |
| Apr-18 | MEDTRONIC LTD | 1098884554 | 02/03/2018 |
| Apr-18 | CLEVERMED LTD | 5591 | 22/02/2018 |
| Apr-18 | LONDON BOROUGH OF CAMDEN | 68185643/2018 | 16/03/2018 |
| Apr-18 | GREAT ORMOND STREET HOSPITAL FOR | X0191188 | 14/03/2018 |
| Apr-18 | ATOS IT SERVICES UK LTD | 5584265414 | 29/03/2018 |

| Expense Type | Invoice Gross Total |
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| Business Rates | £3,524,310.00 |
| Business Rates | £2,067,390.00 |
| PFI Adhoc Charges- Mar 18 | £645,204.77 |
| PFI Interim Estate Charges- Apr 18 | £585,752.03 |
| Business Rates | £559,170.00 |
| Digital Service Provider Contract Costs | £526,501.04 |
| Business Rates | £420,660.00 |
| Digital Service Provider Contract Costs | £325,581.47 |
| Outsourced IT Variable Contract Charges- Dec 17 to Feb 18 | £308,072.66 |
| Patient Transport | £294,531.60 |
| Outsourced IT Variable Contract Charges- July 17 to Jan 18 | £285,704.51 |
| Business Rates | £269,325.00 |
| Health care services SLA | £268,399.20 |
| Patient Transport | £253,420.80 |
| Salary Recharges | £250,000.00 |
| Digital Service Provider Contract Costs | £238,093.08 |
| Digital Service Provider Contract Costs | £238,093.08 |
| Connects MSK Connects | £233,641.06 |
| Business Rates | £229,567.50 |
| Health care services SLA | £221,166.00 |
| Health care services SLA | £221,166.00 |
| Connects MSK Connects | £217,773.96 |
| Outsourced IT Variable Contract Charges- Dec 17 to Feb 18 | £214,889.50 |
| Business Rates | £212,895.00 |
| IT Management Services | £211,011.20 |
| Medical Devices | £206,145.60 |
| Business Rates | £202,635.00 |
| Patient Transport | £179,924.16 |
| Business Rates | £179,550.00 |
| Outsourced IT Variable Contract Charges- Dec 17 to Feb 18 | £178,797.02 |
| Estates Rental Fee | £170,169.92 |
| Business Rates | £169,290.00 |
| Outsourced IT Variable Contract Charges- Dec 17 to Feb 18 | £164,355.79 |
| Business Rates | £151,335.00 |
| Outsourced IT Variable Contract Charges- Dec 17 to Feb 18 | £150,688.64 |
| Drugs & Pharmaceuticals | £149,595.36 |
| Medical Equipment | £142,800.00 |
| Imaging Reporting | £138,256.44 |
| Epilepsy assesment funding | £133,335.00 |
| Catering Services | £133,291.75 |
| Digital Service Provider Contract Costs | £123,413.37 |
| IT Management Services | £120,830.00 |
| Patient Transport | £120,000.00 |
| Imaging Services | £117,843.25 |
| Imaging Services | £117,843.25 |
| Outsourced IT Variable Contract Charges | £114,030.08 |
| Salary Recharges | £110,698.00 |
| Digital Service Provider Contract Costs | £105,308.17 |
| Business Rates | £103,626.00 |
| Imaging Reporting | £103,588.13 |
| Epic Implementation | £100,000.80 |
| Bed maintenance | £98,982.41 |
| Digital Service Provider Contract Costs | £87,324.71 |
| Iodine MIBG Therapy | £83,443.20 |
| Outsourced IT Variable Contract Charges- Nov 17 | £82,817.95 |

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| IT Management Services | £80,865.00 |
| Community Services Block Contract | £77,273.27 |
| Outsourced IT Variable Contract Charges- Nov 17 | £77,123.19 |
| Records Storage/Retrieval | £77,115.25 |
| Patient Transport | £73,519.20 |
| Salary Recharges | £70,884.00 |
| Rental Charges | £69,165.50 |
| Rental Charges | £69,165.50 |
| Salary Recharges | £68,720.00 |
| Digital Data Management fees | £68,483.12 |
| Digital Data Management fees | £68,483.12 |
| Business Rates | £67,118.60 |
| Facilities management | £66,559.76 |
| Business Rates | £64,638.00 |
| Salary Recharges | £63,266.53 |
| Childcare Vouchers | £62,431.62 |
| Outsourced IT Variable Contract Charges- Dec 17 to Feb 1 | £60,496.53 |
| Salary Recharges | £60,030.00 |
| Interim Service Fee | £60,000.00 |
| Radiology Funding | £55,896.50 |
| Salary Recharges | £54,901.37 |
| Salary Recharges | £54,901.37 |
| Energy Charges | £52,170.98 |
| Business Rates | £51,702.00 |
| Bowel Screening | £51,417.00 |
| Energy Charges | £51,332.76 |
| Digital Service Provider Contract Costs | £51,127.57 |
| Consultancy | £50,213.54 |
| Salary Recharges | £50,050.00 |
| Energy Charges | £50,010.73 |
| Energy Charges | £49,948.68 |
| Energy Charges | £49,607.72 |
| Records Storage/Retrieval | £49,550.40 |
| Energy Charges | £49,516.58 |
| Property Rent Charge | £49,504.50 |
| Energy Charges | £48,334.36 |
| Energy Charges | £48,275.67 |
| Imaging Services | £47,936.00 |
| Consultancy | £47,360.40 |
| Community Services Block Contract | £47,063.19 |
| Maintenance | £46,788.87 |
| Translation Support Services | £46,056.48 |
| Outsourced IT Variable Contract Charges- Nov 17 | £44,137.59 |
| Business Rates | £43,368.00 |
| Film- Nurse Rention Drama | £43,203.00 |
| ID Cards | £42,170.52 |
| Screening Awareness Campaigns | £42,164.00 |
| K2 Annual Athena Charge | £41,821.08 |
| Outsourced IT Variable Contract Charges- Oct 17 | £41,064.21 |
| Medical Equipment | £40,494.00 |
| Community Services Block Contract | £40,370.43 |
| Business Rates | £39,327.00 |
| Accommodation Costs | £39,294.00 |
| Salary Recharges | £38,412.13 |
| Leased Property | £38,100.00 |
| Leased Property | £38,100.00 |
| Leased Property | £38,100.00 |
| Leased Property | £38,100.00 |
| Construction | £37,463.00 |

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| ViewPiont Service | £36,540.00 |
| Salary Recharges | £35,980.00 |
| Outsourced IT Variable Contract Charges- Dec 17 to Feb 1 | £35,493.57 |
| Ultrasound Services | £34,365.00 |
| Income Share | £33,876.00 |
| Salary Recharges | £33,810.00 |
| ICT Revenue Cost | £33,566.00 |
| Outsourced IT Variable Contract Charges- Dec 17 to Feb 1 | £33,251.28 |
| Lithotripter Service Contract | £33,000.00 |
| Medical transcription outsourcing | £32,467.38 |
| PBSC Collection | £31,380.57 |
| Outsourced IT Variable Contract Charges- Dec 17 to Feb 1 | £31,189.69 |
| Salary Recharges | £31,034.00 |
| London Sarcoma Service Contribution | £30,510.00 |
| IT Management Services | £30,381.00 |
| Imaging Services | £30,338.00 |
| Maintenance Contract | £30,240.00 |
| Dental Equipment | £29,469.58 |
| Learning and Deveopment | £29,400.00 |
| Outsourced IT Variable Contract Charges- Nov 17 | £29,208.54 |
| Epic Implementation | £29,199.41 |
| Cochlea Implants | £28,843.20 |
| Cochlea Implants | £28,843.20 |
| Standard Service Contract | £28,500.00 |
| Professional Fees | £28,323.12 |
| Nerve stimulators | £27,816.00 |
| Catering Services | £27,454.30 |
| Professional Services | £27,172.80 |
| District Valuation Services | £27,042.00 |
| Salary Recharges | £26,622.00 |
| District Valuation Services | £26,621.50 |
| District Valuation Services | £26,523.70 |
| London Sarcoma Service Contribution | £26,401.53 |
| InDesign | £26,300.00 |
| Consultancy | £26,250.00 |
| Cleaning Services | £26,243.10 |
| Ipsos Service | £26,200.80 |
| Interim Service Fee | £26,165.89 |
| Medical Devices | £26,040.00 |
| Neuro-Rehabilitation Data Management Service | £26,000.00 |
| Business Rates | £25,606.50 |
| Security Charges | £25,277.10 |
| Outsourced IT Variable Contract Charges- Nov 17 | £25,251.20 |