

**Invoices Distributed Over 25k in Value for Period: July 2018**

Distribution Period	Supplier Name	AP Invoice Number	AP Invoice Date
Jul-18	HSL (FM) LLP	IN000632	01/07/2018
Jul-18	HSL (ANALYTICS) LLP	IN000654	01/07/2018
Jul-18	HEALTH MANAGEMENT UCLH	90053207	29/06/2018
Jul-18	HEALTH MANAGEMENT UCLH	90053934	20/07/2018
Jul-18	NHS BLOOD AND TRANSPLANT	872594	16/07/2018
Jul-18	ATOS IT SERVICES UK LTD	5584275212	02/07/2018
Jul-18	INHEALTH LTD	IHLIN0008544	05/07/2018
Jul-18	HSL (ANALYTICS) LLP	IN000658	30/06/2018
Jul-18	INHEALTH LTD	IHLIN0003774	28/12/2017
Jul-18	G4S FORENSIC AND MEDICAL SERVICES LTD	90291677	01/07/2018
Jul-18	G4S FORENSIC AND MEDICAL SERVICES LTD	90267957	06/03/2018
Jul-18	THE DOCTORS LABORATORY LTD	IN023016	23/06/2018
Jul-18	ATOS IT SERVICES UK LTD	5584275345	05/07/2018
Jul-18	NHS SUPPLY CHAIN - MAINTENANCE	2019002098	23/07/2018
Jul-18	NHS SUPPLY CHAIN - MAINTENANCE	2019002095	23/07/2018
Jul-18	CONNECT PHYSICAL HEALTH CENTRES LTD	66119	01/06/2018
Jul-18	INHEALTH LTD	IHLIN0008551	06/07/2018
Jul-18	SIRIONLABS PTE. LTD.	UCLH-18003	29/06/2018
Jul-18	AGFA HEALTHCARE UK LTD	9009000717	25/04/2018
Jul-18	QSRC LTD	UCLH033	01/07/2018
Jul-18	INTUITIVE SURGICAL LTD	741070	31/05/2018
Jul-18	ATOS IT SERVICES UK LTD	5584273185	12/06/2018
Jul-18	MALLINCKRODT RP UK LTD	RI10040537	29/06/2018
Jul-18	THE NATIONAL SOCIETY FOR EPILEPSY	SIN026114	05/07/2018
Jul-18	CONNECT PHYSICAL HEALTH CENTRES LTD	66200	01/06/2018
Jul-18	ATOS IT SERVICES UK LTD	5584273187	12/06/2018
Jul-18	RADIOLOGY REPORTING ONLINE	SIN000786	30/06/2018
Jul-18	ATOS IT SERVICES UK LTD	5584271554	29/05/2018
Jul-18	BARTS HEALTH NHS TRUST	341998	28/06/2018
Jul-18	NHS SUPPLY CHAIN - MAINTENANCE	2018005155	28/02/2018
Jul-18	CAMDEN AND ISLINGTON NHS FOUNDATION TR	50013930	01/08/2018
Jul-18	ATOS IT SERVICES UK LTD	5584274862	28/06/2018
Jul-18	EPIC SYSTEMS CORP	IINV291983	15/06/2018
Jul-18	MEDSTROM LTD	0000030676	01/08/2018
Jul-18	IRON MOUNTAIN (U K) LTD	511176	07/06/2018
Jul-18	NHS SUPPLY CHAIN - MAINTENANCE	2019002088	23/07/2018
Jul-18	UNIVERSITY COLLEGE LONDON	249707	19/07/2018
Jul-18	NHS SUPPLY CHAIN - MAINTENANCE	2019002080	23/07/2018
Jul-18	CACI LTD	25468	06/07/2018
Jul-18	UNIVERSITY COLLEGE LONDON	249700	19/07/2018
Jul-18	CGI IT UK LTD	GB7480006248	01/06/2018
Jul-18	ISLINGTON COUNCIL	RA03970	25/06/2018
Jul-18	MEDTRONIC LTD	1099023122	06/07/2018
Jul-18	ATOS IT SERVICES UK LTD	5584271301	29/05/2018
Jul-18	FITZROY PLACE MANAGEMENT CO LTD	11842	07/06/2018
Jul-18	CARESTREAM HEALTH UK LTD	138061962	30/06/2018
Jul-18	BOSTON SCIENTIFIC LTD	7161829090	10/07/2018
Jul-18	SODEXO LTD	9900407698	01/07/2018
Jul-18	NHS SUPPLY CHAIN - MAINTENANCE	2019001682	25/06/2018
Jul-18	CACI LTD	25467	29/06/2018
Jul-18	WHITTINGTON HOSPITAL NHS TRUST	00082615	27/06/2018
Jul-18	SOUTHERN ELECTRIC	821679207/0030	12/07/2018
Jul-18	UNIVERSITY COLLEGE LONDON	248837	28/06/2018
Jul-18	IRON MOUNTAIN (U K) LTD	511175	07/06/2018

Jul-18	ATOS IT SERVICES UK LTD	5584275217	02/07/2018
Jul-18	SOUTHERN ELECTRIC	211677855/0031	12/07/2018
Jul-18	ATOS IT SERVICES UK LTD	5584274709	28/06/2018
Jul-18	STRYKER UK LTD	28309983	01/05/2018
Jul-18	ATOS IT SERVICES UK LTD	5584274863	28/06/2018
Jul-18	ISLINGTON COUNCIL	40023145	19/11/2017
Jul-18	CONNECT PHYSICAL HEALTH CENTRES LTD	66203	01/06/2018
Jul-18	DR FOSTER INTELLIGENCE LTD	0001010032	25/06/2018
Jul-18	NHS SUPPLY CHAIN - MAINTENANCE	2019002084	23/07/2018
Jul-18	UNIVERSITY COLLEGE LONDON	248224	01/06/2018
Jul-18	LANGUAGELINE SOLUTIONS	7315	30/06/2018
Jul-18	INHEALTH LTD	IHLIN0003940	05/01/2018
Jul-18	SIEMENS HEALTHCARE DIAGNOSTICS LTD	1051043129	30/05/2018
Jul-18	WEBANYWHERE LTD	33506	12/06/2018
Jul-18	KCH MANAGEMENT LTD	0000001563	18/04/2018
Jul-18	UNIVERSITY COLLEGE LONDON	1139246	02/07/2018
Jul-18	ALLIANCE MEDICAL LTD	AML-100183	30/06/2018
Jul-18	UNIVERSITY COLLEGE LONDON	1138302	04/06/2018
Jul-18	SHAWBROOK ASSET FINANCE	50511	04/06/2018
Jul-18	SHAWBROOK ASSET FINANCE	50512	04/06/2018
Jul-18	BARTS AND THE LONDON NHS TRUST	339900	13/06/2018
Jul-18	CGI IT UK LTD	GB7480006247	01/06/2018
Jul-18	ISLINGTON COUNCIL	RA03954	25/06/2018
Jul-18	UNIVERSITY COLLEGE LONDON	1132904	09/01/2018
Jul-18	CITY UNIVERSITY LONDON	90398714	17/07/2018
Jul-18	PDS DENTAL LABORATORY LEEDS LTD	IN163956	30/06/2018
Jul-18	UNIVERSITY COLLEGE LONDON	249861	26/07/2018
Jul-18	UNIVERSITY COLLEGE LONDON	1138301	01/06/2018
Jul-18	YPSOMED LTD	UNICOLL1803	26/03/2018
Jul-18	CONNECT PHYSICAL HEALTH CENTRES LTD	66202	01/06/2018
Jul-18	UNIVERSITY COLLEGE LONDON	1138272	04/06/2018
Jul-18	SOUTHERN ELECTRIC	201679986/0031	12/07/2018
Jul-18	NHS SUPPLY CHAIN - MAINTENANCE	2019002052	20/07/2018
Jul-18	COCHLEAR EUROPE LTD	1598131	29/06/2018
Jul-18	COCHLEAR EUROPE LTD	1598271	29/06/2018
Jul-18	COCHLEAR EUROPE LTD	1601484	20/07/2018
Jul-18	NHS BLOOD AND TRANSPLANT	872351	11/07/2018
Jul-18	B BRAUN MEDICAL LTD	62339183	18/07/2018
Jul-18	BRIDGES SELF-MANAGEMENT LTD	BSM-247	05/02/2018
Jul-18	BARTS HEALTH NHS TRUST	341705	27/06/2018
Jul-18	PENUMBRA EUROPE GMBH	18DE12549	24/07/2018
Jul-18	WETTON CLEANING SERVICES	129248	30/06/2018
Jul-18	PDS DENTAL LABORATORY LEEDS LTD	IN161668	30/04/2018
Jul-18	PDS DENTAL LABORATORY LEEDS LTD	IN162790	31/05/2018
Jul-18	NHS SUPPLY CHAIN - MAINTENANCE	2017003729	30/11/2016
Jul-18	NHS SUPPLY CHAIN - MAINTENANCE	2018003531	30/11/2017
Jul-18	BOSTON SCIENTIFIC LTD	7161827784	06/07/2018
Jul-18	MODELLING AND ANALYTICAL SYSTEMS SOLUT	VESP060718	06/07/2018
Jul-18	CSC COMPUTER SCIENCES LTD	5278008257	25/05/2018

<b>Expense Type</b>	<b>Invoice Gross Total</b>
Pathology Services (Facilities Management)	£1,740,869.93
Pathology Services	£1,187,033.86
PFI Ad Hoc Charges - June 18	£706,609.56
PFI Interim Estate Charges -July 18	£589,073.03
Blood Products	£537,155.29
Service Integration and Management	£526,501.04
Ultrasound Services	£398,750.63
Pathology Services	£394,739.96
Ultrasound Services	£331,185.00
Patient Transport Services	£297,198.00
Patient Transport Services	£257,885.39
Pathology Services	£239,735.03
Managed Service Agency Fee	£238,093.08
Medical Devices Maintenance	£224,962.98
Medical Devices Maintenance	£216,715.64
Connects MSK Connects	£208,704.93
Ultrasound Services	£186,043.30
Medical services	£180,559.00
Computer Maintenance	£169,229.49
Gammer Knife Services	£153,898.00
Bipolar Forceps	£144,000.00
OTP Variable Service Charges	£141,458.63
Iodine MIBG Therapy	£140,293.20
Epilepsy assesment funding	£133,335.00
Connects MSK Connects	£131,060.47
OTP Variable Service Charges	£127,931.17
Imaging Reporting	£127,670.15
OTP Variable Service Charges	£126,111.30
Imaging Services	£117,843.25
Medical Devices Maintenance	£117,372.00
UCLH A&E Liaison SLA Services	£113,096.33
OTP Variable Service Charges	£103,419.13
Epic Implementation	£100,000.80
Bed maintenance	£97,540.49
Records Storage/Retrieval	£95,913.16
Medical Devices Maintenance	£91,996.36
Salary Recharges	£91,763.47
Medical Devices Maintenance	£86,852.20
Professional Consultancy Service	£85,385.00
Salary Recharges	£85,000.00
IT Management Services	£82,177.00
Property Rent Charge	£80,876.10
Medical Devices	£80,812.80
UCLH GDPR Programme	£77,028.00
Rental Charges	£69,165.50
Digital Data Management fees	£68,483.12
Drugs & Pharmaceuticals	£68,294.05
Facilities management	£66,559.76
Medical Devices Maintenance	£59,844.76
Professional Consultancy Service	£58,805.00
Bowel Screening	£56,500.00
Energy Charges	£53,867.41
Salary Recharges	£53,709.00
Records Storage/Retrieval	£52,359.60

Fixed Transformation Service	£51,127.57
Energy Charges	£50,799.64
OTP Variable Service Charges	£50,322.43
Medical Devices	£49,237.45
OTP Variable Service Charges	£47,159.87
Property Rent Charge	£46,182.88
Connects MSK Connects	£45,449.59
HIP- Efficiency & HIP- Quality	£45,000.00
Medical Devices Maintenance	£44,862.10
Salary Recharges	£44,332.76
Translation Support Services	£43,814.53
Ultrasound Services	£41,692.50
Medical equipment	£40,664.40
Annual Hosting & Support	£40,605.18
Recruitment & Transport Fee for Nurses	£38,166.00
Salary Recharges	£37,221.94
Imaging Services	£36,010.00
Salary Recharges	£35,368.77
Quarterly Rental	£35,265.44
Quarterly Rental	£35,265.44
Health care services SLA	£34,288.80
IT Management Services	£33,323.00
Property Rent Charge	£33,175.00
Salary Recharges	£32,856.66
Assessment of a Web Based tool	£32,462.40
Dental Equipment	£31,392.10
Salary Recharges	£30,943.71
Salary Recharges	£30,310.63
Medical Product	£29,924.16
Connects MSK Connects	£29,489.00
Salary Recharges	£29,338.78
Energy Charges	£29,095.89
Medical Devices Maintenance	£28,868.60
Cochlea Implants	£28,363.20
Cochlea Implants	£28,363.20
Cochlea Implants	£28,363.20
Blood Products	£28,213.07
Medical Equipment	£27,856.79
Digital Resources Development	£27,600.00
Imaging Services	£27,500.00
Reperfusion Catheter Ace	£27,450.00
Cleaning Services	£27,397.80
Dental Equipment	£27,232.55
Dental Equipment	£26,772.38
Medical Devices Maintenance	£26,448.00
Medical Devices Maintenance	£26,448.00
Drugs & Pharmaceuticals	£26,012.94
Proferssional Service- EPAU Study	£25,500.00
RadCentre Support	£25,034.25