

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	02/09/2014	Rehabilitation equipment	Rehabilitation equipment	Nottingham Rehab Supplies Ltd	1800090424	40,040.34
		11/12/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare at HMP Wormwood Scrubs	Hmps Shared Services	419868	42,092.64
		30/12/2014	Finance IMT systems	Finance IMT systems	North West London Hospitals (Nph)	A0002172	38,353.25
		02/12/2014	Patient Transport	Patient Transport	London Ambulance Service Nhs Trust	L0006809	39,409.11
		02/12/2014	Patient Transport	Patient Transport	London Ambulance Service Nhs Trust	L0006811	26,577.84
		13/10/2014	Management Consulting	Management Consulting	Grant Thornton Uk Llp	7055106	30,003.94
		23/10/2014	Audit	Audit	Kpmg Llp	5500935435	61,981.20
		25/09/2014	Payroll costs at St Charles Urgent Care Centre	Payroll costs at St Charles Urgent Care Centre	London Central & West Unscheduled Care Collab	1278	37,837.31
		16/10/2014	PAS	PAS	Tpp (The Phoenix Partnership) Ltd	4811	34,314.00
		25/11/2014	PAS	PAS	Tpp (The Phoenix Partnership) Ltd	4883	54,000.00
		03/03/2014	Provision of healthcare at Barnet and Chase farm hospital	Provision of healthcare at Barnet and Chase farm hospital	Royal Free Nhs Trst(Bar & Chse Farm Nhs Trst)	I0064961	60,895.00
		01/07/2014	Provision of healthcare at Barnet and Chase farm hospital	Provision of healthcare at Barnet and Chase farm hospital	Royal Free Nhs Trst(Bar & Chse Farm Nhs Trst)	I0068432	60,895.00
		05/12/2014	Consumables	Consumables	Nhs Supply Chain	1015162800	26,123.46
		12/12/2014	Consumables	Consumables	Nhs Supply Chain	1015165445	27,119.83
		19/12/2014	Consumables	Consumables	Nhs Supply Chain	1015171611	30,025.66
		31/10/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare at HMP Wormwood Scrubs	C N W L Nhs Foundation Trust	53440349	29,008.62
03/12/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare at HMP Wormwood Scrubs	C N W L Nhs Foundation Trust	53441329	234,460.00		