

Central London Community Healthcare NHS Trust

Expenditures greater than £25,000

May 2017

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	01/04/2017	PAS	Intangible IT System	Tpp (The Phoenix Partnership) Ltd	7290	421,802.40
		03/03/2017	Premises costs	Provision of healthcare	Community Health Partnerships	0060028729	213,753.92
		01/05/2017	Premises costs	Corporate Services	Holly Road Medical Centre/Dr Thakrar	TGMCCLCH010517	147,345.58
		31/03/2017	Corporate Services	Corporate Services	Capita Business Services Limited	6003536575	106,700.00
		10/04/2017	Management Consulting	Corporate Services	Age Concern Kensingt & Chels (Inc Sixty	12617	86,948.98
		16/02/2017	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102643230P	82,750.00
		01/06/2016	Management Consulting	Corporate Services	Age Concern Kensingt & Chels (Inc Sixty	10664	63,606.73
		10/03/2017	Management Consulting	Corporate Services	Age Concern Kensingt & Chels (Inc Sixty	12197	61,241.61
		01/03/2017	Corporate Services	Corporate Services	Capita Business Services Limited	6003513540	49,216.70
		01/12/2016	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7104631924P	39,370.25
		12/05/2017	Consumables	Provision of healthcare	Nhs Supply Chain	1018026145	37,231.88
		31/03/2017	Corporate Services	Corporate Services	Capita Business Services Limited	6003536670	36,429.21
		13/01/2017	Patient Transport	Provision of healthcare	Medical Services Ltd	SIN017897	31,710.62
		31/01/2017	Patient Transport	Provision of healthcare	Medical Services Ltd	SIN017943	31,710.62
		24/04/2017	Essential maintenance on] clinical sites	Property, plant and equipment	Surecast Ltd	2017421008	29,250.00
		31/03/2017	Provision of healthcare	Provision of healthcare	Baywater Healthcare Uk Limited	189353	29,246.78
		06/10/2016	Premises costs	Provision of healthcare	Community Health Partnerships	0060015826NELSO	28,111.74
		08/05/2017	Staff Welfare	Provision of healthcare	Computershare Voucher Services LTD	C0002508801	27,698.00
		24/04/2017	Essential maintenance on] clinical sites	Property, plant and equipment	Surecast Ltd	2017421007	27,300.00
		28/04/2017	Consumables	Provision of healthcare	Nhs Supply Chain	1018015438	27,289.05
19/05/2017	Consumables	Provision of healthcare	Nhs Supply Chain	1018030793	26,840.28		
24/02/2017	Consumables	Provision of healthcare	Nhs Supply Chain	1017227507ADJ	26,368.37		
24/02/2017	Consumables	Provision of healthcare	Nhs Supply Chain	1017227507	26,104.69		