

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	03/03/2015	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800091336	45,366.05
		30/09/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6017028506	3,085,815.80
		30/09/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6017028509	158,822.81
		30/09/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6017028530	35,688.00
		28/10/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003184486	3,085,815.80
		29/10/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003184490	158,822.81
		29/10/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003184491	35,688.00
		30/10/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003185035	364,395.20
		30/10/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003185037	753,211.27
		20/11/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003197994	750,211.40
		20/11/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003197996	2,335,604.40
		30/11/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003204111	755,569.64
		30/11/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003204112	758,306.33
		30/11/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003204117	498,362.82
		30/11/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003204251	758,959.56
		22/12/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003217828	64,974.00
		22/12/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003217830	350,484.17
		22/12/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003217833	173,871.26
		22/12/2015	Corporate Services	Corporate Services	Capita Business Services Limited	6003217834	173,871.26
		19/05/2015	Information Technology Equipment	Provision of healthcare	Virgin Media Business	927266025	46,404.78
		19/06/2015	Information Technology Equipment	Provision of healthcare	Virgin Media Business	927266026	61,632.00
		25/09/2015	Provision of healthcare	Provision of healthcare	Barnet Enfield And Haringey Mht Nhs Trust	41421950	34,582.50
		31/03/2015	Palliative care	Provision of healthcare	North London Hospice	DISN01000504	26,329.54
		24/11/2015	Premises costs	Provision of healthcare	Community Health Partnerships	50396587	327,871.90
		10/11/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102554064	49,240.80
		30/10/2015	Management consultancy	Corporate Services	Nb Healthcare Ltd	2	31,740.00
		12/11/2015	Telecommunications	Intangible IT System	Freedom Communications (Uk) Ltd	FSI126682	64,764.85
		17/11/2015	Telecommunications	Intangible IT System	Freedom Communications (Uk) Ltd	FSI126612	44,048.51
		17/11/2015	Telecommunications	Intangible IT System	Freedom Communications (Uk) Ltd	FSI126613	39,447.66
		18/11/2015	Telecommunications	Intangible IT System	Freedom Communications (Uk) Ltd	FSI126620	109,911.90
		01/10/2015	Provision of healthcare	Provision of healthcare	Sanctuary Care Limited	1015001	38,440.20
		16/11/2015	Provision of healthcare	Provision of healthcare	Sanctuary Care Limited	1115001	36,404.84
		19/11/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hospitals Nhs Trust	0000234513	40,844.55
		22/01/2015	Contribution to Learning Disabilities Team	Provision of healthcare	London Borough Of Barnet	401006505520034	178,000.00
		30/03/2015	Contribution to Learning Disabilities Team	Provision of healthcare	London Borough Of Barnet	401006505520042	40,293.57
		30/03/2015	Contribution to Learning Disabilities Team	Provision of healthcare	London Borough Of Barnet	401006505520042	181,911.34
		25/09/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1016117071	25,367.43
		13/11/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1016153853	25,189.52
		21/11/2015	Provision of payroll management services	Corporate Services	Chelsea And Westminster Hospital Nhs Trust	52751396	39,905.50
		30/11/2015	Interpreting Services	Provision of healthcare	Language Line Ltd	2448	66,967.73